Declassified E.O. 12356 Section 3.3/NND No. 785019

ACC 202/AD/14 10000/150/553 PAYROLL
FEB.-D

Declassified E.O. 12356 Section 3.3/NND No. 785019

10000/150/553 PAYROLL (CIVILIAN PERSONNEL)
FEB. - DEC. 1945; (FEB. 1946)

NO.

NAME

FILE AD/14

PAYROLL(CIVILIAN PERSONNELL)

202/AD/14

Opened- 26 April 45

Closed- 18- Dec. 1945

Declassified E.O. 12356 Section 3.3/NND No. 785019

Opened- 26 April 45
Opened. 18- Dec. 1945

10000/150/553

THIS FOLDER
CONTAINS PAPERS
FROM FEB 1945
TO DEC. 1945
CATALOGUE-

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

FILE AD/14

26-4-45 - From: H.Q. TOSCANA REGION A.M.G. - Civilian Payrolls, P.W.

24-5-45 - --- Claim for travelling allowance - Siro ARGENTIERI.

29-6-45 - TO : John W. Clarke, Lt.Col. C.M.P. Regional Dinance Officer,Florence - Civilian Payrolls.

12-7-45 - " Capt. Milani P.W. Florence - Civilian Payrolls,

12-7-45 - " Maj. Hayland - Regional Finance Emilia Region, Bologna - Civilian Payrolls.

14-7-45 - " Regional finance Officer, Emilia Region, Bologna. - Civilian Payrolls

28=7=45 = == Claim for travelling Allowance = Pozzo Luciano

28=7=45 = == Payment voucher = Pozzo Luciano

12= 4=8=45 = TO: Joseph. W. Hughes, Administrative Officer FEA = Overtime.

21,4,45 = FROM: Finance Sub/Commission HQ.AC. = Civilian payroll Public Works

14/8/45 = Payment voucher of Giulio Morsella

" " " " " Achille Pagano

28/7/45 = " " " Pozzo Luciano

27/8/45 " " " Achille Pagano

27/8/45 " " " Siro Argentieri.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I ARGENTIERI Siro employed by A.M.G/A.C. Industry and Util.S/C Highway Equipment
Io Impiegato presso G.M.A./C.A.

hereby claim Lire 7.500 being 30 travelling allowance days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 16 November 1945 to 17.12.45 inclusive, plus Lire ///
Lire al giorno, dal 16 November 1945 al 17.12.45 incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 18 December 1945
Data

Signature
Firma

Wage-Rate Lire 10.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 18 December 1945

Signature of Officer

FORM OF RECEIPT

RICEVUTA

Date 18 December 1945
Data

Received the sum of Lire seven thousand and five hundred lires only. (in words)
Ho ricevuto la somma di Lire (in parole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 7.500
Lire

Signature Siro Argentieri
Firma

2149

To be attached to Payment Voucher (F/F 3) by Paying Officer. More then one claim form may be attached to the same Payment Voucher.

2218

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large ..... No. .....

PAY TO: ARGENTIERI Siro .....

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Left Rome 16 November 1945 at 8 a.m. from Milan and returned 17 December 1945 at 8 a.m.	30 days	250	7.500
Authority: Headquarters Commandante.		Total	7.500

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 18 December 1945 1945 .....
Signature & rank of officer authorizing payment

2. RECEIVED ON THE 18 DAY OF December 1945
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF Seven thousand
Per il pagamento degli oggetti sopra elencati, la somma di

and five hundred lire only. Siro Argentieri
Recipient - Ricevente 2148

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: 19 .....
Signature & rank of paying officer

HEAD: .....

SUB-HEAD: ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Achille PAGANO employed by A.M.G/A.C. Public Works & Utilities
Io Impiegato presso G.M.A./C.A.

hereby claim Lire 4.000 being 16 days travel allowance days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 27 August 1945 to 13/9/45 inclusive, plus Lire 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

- Service rations were provided.
  Razioni di servizio provviste.
- Service accommondation was provided.
  Alloggio di servizio provviste.

Date 12 October 1945
Data

Signature Pagano Achille
Firma

Wage-Rate Lire 10.000 for month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

- Delete when not applicable.
  Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 12 October 1945

Signature of Officer
[illegible]

FORM OF RECEIPT

RICEVUTA

Date 12 October 1945
Data

Received the sum of Lire four thousand and one hundred lire only (in words)
Ho ricevuto la somme di Lire (in parole)

In settlement of the above claim.
a saldo della suddetta richiesta.

Lire 4.100
Lire

Signature Pagano Achille
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More then one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large No.

PAY TO: Achille PAGANO

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Left Rome 27 August 8 hours a.m. for Naples & returned 13 September 5 hours p.m.	16.2/5	250	4.100
Authority: Headquarters Commandante		Total	4.100

1. I certify that the above amount is correct and due, was inourred under the authority quoted and that the rate/price charged is accoording to contract or fair and reasonable.

Date: 12 October 19 45

Signature & rank of officer authorizing payment

2. RECEIVED ON THE 12 DAY OF October 19 45
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF four thousand 21 75
Per il pagamento degli oggetti sopra elencati, la somma di

and one hundred lire only

Pagano Achille
Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: 19

Signature & rank of paying officer

HEAD:

SUB-HEAD: CASH BOOK FOLIO:

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 35

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Siro ARGENTIERI employed by A.M.G/A.C.Public Works & Utilities
Io Impiegato presso G.M.A./C.A.

hereby claim Lire 500 being two travel allowance days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 3 October 1945 to 5/10/45 inclusive, plus Lire 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 12 October 1945
Data

Signature S. Argentieri
Firma

Wage-Rate Lire 10.000 for month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 12 October 1945

Signature of Officer: [illegible]

FORM OF RECEIPT

RICEVUTA

Date 12 October 1945
Data

Received the sum of Lire six hundred lire only. (in words)
Ho ricevuto la somma di Lire (in parole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 600
Lire

Signature S. Argentieri 45
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large No.

PAY TO: Siro ARGENTIERI

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Left Rome 3 october, 7 hours a.m. for Naples & returned 5 october, 5 hours p.m.	2, 2/5	250	600
Authority: Headquarters Commandante		Total	600

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is acoording to contract or fair and reasonable.

Date: 12 October 19 45 .....
Signature & rank of officer authorizing payment

2. RECEIVED ON THE 12 DAY OF October 19 45
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF six hundred
Per il pagamento degli oggetti sopra elencati, la somma di

lire only.

S. Argentieri 21/4
Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: 19 .....
Signature & rank of paying officer

HEAD:

SUB-HEAD: CASH BOOK FOLIO:

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Io Luciano POZZO employed by A.M.G/A.C. Impiegato presso G.M.A./C.A. P.W. Highway Equipment

hereby claim Lire con la presente chiedo Lire 2.250 being quale rimborso per 9 travel allowance days at giorni a

Lire Lire 250 per day, from al giorno, dal 26 September 1945 to al 5/10/45 inclusive, plus Lire incluso, più Lire ========

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date Data 8 October 1945

Signature Firma Luciano Pozzo

Wage-Rate Lire Stipendio 11.000 per month

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 8 October 1945

Signature of Officer

FORM OF RECEIPT

RICEVUTA

Date 8 October 1945

Received the sum of Lire Ho ricevuto la somma di Lire two thousand two hundred and fifty lire only. (in words) in lettere 2 1/2

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire Lire 2.250

Signature Firma Luciano Pozzo

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large No. .....

PAY TO: Luciano POZZO

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Left Rome September 26, 1 p.m. for Milan & returned October 5 , 1,30 p.m.	9	250	2.250
Authority: Headquarters Commandante.		Total	2.250

1. I certify that the above amount is correct and due, was inourred under the authority quoted and that the rate/price charged is accoording to contract or fair and reasonable.

Date: 8 October 19 45 .....
Signature & rank of officer authorizing payment

2. RECEIVED ON THE 8 DAY OF October 19 45
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF Two thousand
Per il pagamento degli oggetti sopra elencati, la somma di

two hundred and fifty lire only. Luciano Pozzo
Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: ..... 19 .....
Signature & rank of paying officer

HEAD: .....

SUB-HEAD: ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

PAYMENT VOUCHER

REGION AND

DISTRICT: ..... No. .....

PAY TO: Siro ARGENTIERI .....

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Left Rome August 27, 0800 a.m. for Naples & returned September 15 at 0800 a.m.	19	250	4.750
Authority: R.H. Robertson, Col HQ. Comdt.		Total	4.750

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 27 September 1945 .....
Signature & rank of officer authorizing payment

2. RECEIVED ON THE 27 DAY OF September 1945
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF four thousand-
Per il pagamento degli oggetti sopra elencati, la somma di

seven Hundred and fifty. S. Argentieri
Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: ..... 19 .....
Signature & rank of paying officer

HEAD: .....

SUB-HEAD: ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 35

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE
DOMANDA PER INDENNIZZO DI VIAGGIO

I Siro ARGENTIERI employed by A.M.G/A.C. P.W. Highway Equipment
Io impiegato presso G.M.A./C.A.

hereby claim Lire 4.750 being 19 travelling allowance days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 27 August 1945 to 15/9/45 inclusive, plus Lire
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

- Service rations were provided.
  Razioni di servizio provviste.
- Service accommondation was provided.
  Alloggio di servizio provviste.

Date 27 September 1945
Date

Signature S. Argentieri
Firma

Wage-Rate Lire
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 27 September 1945

Signature of Officer
H. Lupfert

FORM OF RECEIPT
RICEVUTA

Date 27 September 1945
Data

Received the sum of Lire four thousand seven hundred and fifty, lire only 21 (in words) (in lettere)
Ho ricevuto la somma di Lire

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 4.750
Lire

Signature S. Argentieri
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large No.

PAY TO: Siro ARGENTIERI

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Left Rome August 13, 4 p.m. for Naples & returned August 26 at 2 a.m.	13, ~~3~~ 2	250	~~3.400~~ 3250
Authority: R.H. Robertson, Col HQ.Comdt.		Total	~~3.400~~ 3350

I. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 27 August 19 45

Signature & rank of officer authorizing payment

2. RECEIVED ON THE 27 DAY OF August 19 45
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF three thousand
Per il pagamento degli oggetti sopra elencati, la somma di

~~three~~ ~~and four~~ hundred ~~fifty~~ lire only.

S. Argentieri

Recipient - Ricevente 2140

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: 19

Signature & rank of paying officer

HEAD:

SUB-HEAD: CASH BOOK FOLIO:

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large ..... No. .....

PAY TO: Siro Argentieri .....

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
12,7,45 to 19,7,45 = travel Rome to Bologna and return (left 7 am. ret. 10 p.m.)	7,~~3/5~~ 2/5	250	1,~~900~~ /850
25,7,45 to 26,7,45 = travel Rome to Aquila & return (left 8 a.m. ret. 9 p.m.)	1,~~3/5~~ 2/5	"	~~400~~ 350
8,8,45 to 9,8,45 = travel Rome to Naples & return (Left 7 a.m. return 5 p.m.)	1,~~3/5~~ 2/5	"	~~400~~ 350
Authority: R.H. Robertson, HQ Comdt.		Total	2.550 ~~2.700~~

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 14 August 1945 .....
Signature & rank of officer authorizing payment

2. RECEIVED ON THE 14 DAY OF August 1945
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF
Per il pagamento degli oggetti sopra elencati, la somma di

two thousand seven hundred lire only.

S. Argentieri
Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: ..... 19 .....
Signature & rank of paying officer

HEAD: .....

SUB-HEAD: ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 35

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I / Io Siro Argentieri employed by A.M.G/A.C. / Impiegato presso G.M.A./C.A. P.W. Highway Equipment

hereby claim Lire / con la presente chiedo Lire 250 being / quale rimborso per one travel allowance days at / giorni a

Lire / Lire per day, from / al giorno, dal 8 August 1945 to / al 9,8,45 inclusive, plus Lire / incluso, più Lire 150 /-

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date / Data 14 August 1945

Signature / Firma S. Argentieri

Wage-Rate Lire / Stipendio 10.000 per month

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer L.B. Lippert

FORM OF RECEIPT

RICEVUTA

Date / Data 14 August 1945

Received the sum of Lire / Ho ricevuto la somma di Lire four hundred & fifty

2138 (in words) / (in cifre)

In settlement of the above claim.
a saldo della suddetta richiesta.

Lire / Lire 400

Signature / Firma S. Argentieri

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Siro Argentieri employed by A.M.G/A.C. P.W. Highway Equipment
Io Impiegato presso G.M.A./C.A.

hereby claim Lire 250 being one travel allowance days at
con la presente chiedo Lire quale rimborso per giorni a

Lire ..... per day, from 25 July 1945 to 26.7.45 inclusive, plus Lire 150
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommodation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature S. Argentieri
Firma

Wage-Rate Lire 10.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer

FORM OF RECEIPT

RICEVUTA

Date 14 August 1945
Data

Received the sum of Lire ~~four~~ three hundred & fifty (in words)
Ho ricevuto la somma di Lire (in parole

In settlement of the above claim.
a saldo della suddetta richiesta.

Lire 400
Lire

Signature S. Argentieri
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More then one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 35

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Siro Argentieri employed by A.M.G/A.C. P.W. Highway Equipment

Io ... Impiegato ... seven trench allowance

hereby claim Lire 1.750 being ... days at

con la presente chiedo Lire ... quale rimborso ... 150 giorni a

Lire 250 per day, from 12 July 1945 to 29.7.45 Inclusive, plus Lire ...

Lire ... al giorno, dal ... al ... incluso, più Lire ...

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.

per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature L. Argentieri
Firma

Wage-Rate Lire 10.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer

FORM OF RECEIPT

RICEVUTA

14 August 1945

Date
Data

one thousand ~~nine~~ Eight hundred & fifty

Received the sum of Lire 1.850 (In words) in onore
Ho ricevuto la somma di Lire

In settlement of the above claim.
a saldo della suddetta richiesta.

Lire ...
Lire

Signature L. Argentieri
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F1F 35

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I, Io Siro ARGENTIERI employed by A.M.G/A.C. impiegato presso G.M.A./C.A. Public Works Asphalt

hereby claim Lire 3.250 being 13 travelling allowance days at con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 13 August 1945 to 26/8/45 inclusive, plus Lire 150 Lire al giorno, dal al incluso, più Lire 100

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

- Service rations were provided.
  Razioni di servizio provviste.
- Service accommodation was provided.
  Alloggio di servizio provviste.

Date 27 August 1945
Data

Signature S. Argentieri
Firma

Wage-Rate Lire 10.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

- *Delete when not applicable.*
  Cancellare quando non è applicabile.

CERTIFICATE OF ACCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 27 August 1945

Signature of Officer H. Luftfunk

FORM OF RECEIPT

RICEVUTA

Date 27 August 1945
Data

Received the sum of Lire three thousand ~~& four~~ three hundred ~~lire~~ fifty lire only. (in words)
Ho ricevuto la somma di Lire (in parole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 3.400
Lire

Signature S. Argentieri
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large No.

PAY TO: Siro Argentieri

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
12.7.45 to 19.7.45 = travel Rome to Bologna and return (left 7 am. ret. 10 p.m.)	7.3/5	250	1.900
25.7.45 to 26.7.45 = travel Rome to Aquila & return (left 8 a.m. ret. 9 p.m.)	1.3/5	"	400
8.8.45 to 9.8.45 = travel Rome to Naples & return (Left 7 a.m. return 5 p.m.)	1.3/5	"	400
Authority: R.H. Robertson, HQ Comdt.		Total	2.700

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 14 August 1945

Signature & rank of officer authorizing payment

2. RECEIVED ON THE 14 DAY OF August 1945 2135
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF
Per il pagamento degli oggetti sopra elencati, la somma di

two thousand seven hundred lire only.

S. Argentieri

Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: 19

Signature & rank of paying officer

HEAD:

SUB-HEAD: CASH BOOK FOLIO:

2 2 3 4

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND No.

DISTRICT: Italy at large

PAY TO: Siro ARGENTIERI

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Left Rome August 13, 4 p.m. for Naples & returned August 26 at 2 a.m.	13. 3/5	250	3.400
		Total	3.400

Authority: R.H. Robertson, Col HQ.Comdt.

1. I certify that the above amount is correct and due, was inourred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 27 August 19 45 Signature & rank of officer authorizing payment

2. RECEIVED ON THE 27 DAY OF August 19 45
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF three thousand
Per il pagamento degli oggetti sopra elencati, la somma di

three hundred & forty 2134
~~and four hundred~~ lire only.

Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: 19 Signature & rank of paying officer

HEAD:

SUB-HEAD: CASH BOOK FOLIO:

2235

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND
DISTRICT: Italy at Large No.

PAY TO: Achille PACANO

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Left Rome August 13, 4 p.m. for Naples & returned August 26 at 2 a.m.	13, ~~315~~ 215	250	~~3.400~~ 3.350
Authority: R.H. Robertson, Col HQ.Comdt.		Total	3.350 ~~3.400~~

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 27 August 1945 .....
Signature & rank of officer authorizing payment

2. RECEIVED ON THE 27 DAY OF August 1945
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF three thousand
Per il pagamento degli oggetti sopra elencati, la somma di

Three hundred fifty ~~and four hundred~~ lire only. 2133

Achille Pacano
Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: ..... 19 .....
Signature & rank of paying officer

HEAD: .....

SUB-HEAD: ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 35

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I, Io Achille PAGANO employed by A.M.G/A.C. Public Works Asphalt
Impiegato presso G.M.A./C.A.

hereby claim Lire 3.250 being 13 travelling allowance days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 13 August 1945 to 26/8/45 inclusive, plus Lire ~~150~~ /-
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 27 August 1945
Data

Signature Achille Pagano
Firma

Wage-Rate Lire 10.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 27 August 1945

Signature of Officer, [illegible] Lieutenant

FORM OF RECEIPT

RICEVUTA

Date 27 August 1945
Data

Received the sum of Lire three thousand & ~~four~~ three hundred fifty lire only. (in words)
Ho ricevuto la somma di Lire in parole

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 3.400
Lire

Signature 2132
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND No. .....

DISTRICT: Italy at large

PAY TO: Ing. Pozzo Luciano

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
from 9 to 14 July 1945 (left 8 a.m. rot. 6 p.m.)	5,3/5	250	1350 ~~1.400~~
Authority: R.H. Robertson, Col HQ. Comdt.		Total	1350 ~~1.400~~

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 28 July 1945 19 ..... Signature & rank of officer authorizing payment

2. RECEIVED ON THE 2 DAY OF August 19 45
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF one thousand
Per il pagamento degli oggetti sopra elencati, la somma di

~~and four~~ three hundred ~~only.~~ fifty 2131

Luciano Pozzo
Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: ..... 19 ..... Signature & rank of paying officer

HEAD: .....

SUB-HEAD: ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Pozzo Luciano employed by A.M.G/A.C. P.W.Asphalt
Io Impiegato presso G.M.A./C.A.

hereby claim Lire 1.250 being 5 days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 9 July 1945 to 14-7-45 inclusive, plus Lire 150 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* ~~Service rations were provided~~
Razioni di servizio provviste.

* ~~Service accommodation was provided~~
Alloggio di servizio provviste.

Date 28 July 1945
Data

Signature Luciano Pozzo
Firma

Wage-Rate Lire 11.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 28 July 1945

Signature of Officer
T.O. Tuffuth

FORM OF RECEIPT

RICEVUTA

Date 28 July 1945
Data

Received the sum of Lire one thousand ~~and four~~ three hundred fifty only. (in words)
Ho ricevuto la somma di Lire in parole

In settlement of the above claim.
a saldo della suddetta richiesta.

Lire 1.400
Lire

Signature Luciano Pozzo 213
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large ..... No. .....

PAY TO: Achille Pagano .....

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
9.8.45 to 10.8.45 = travel Rome to Ancona and return (left 9 a.m. ret. 12 midnight)	1, ~~3/5~~ 2/5	250	~~400~~ 350
Authority: R.H. Robertson, Col HQ Comdt.		Total	350 ~~400~~

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: 14 August 1945 ..... 19 .....

Signature & rank of officer authorizing payment

2. RECEIVED ON THE 14 DAY OF August 1945
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF ~~four hundred~~ three hundred
Per il pagamento degli oggetti sopra elencati, la somma di

fifty lire only

Achille Pagano 2129

Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: ..... 19 .....

Signature & rank of paying officer

HEAD: .....

SUB-HEAD: ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I, Io Achille Pagano employed by A.M.G/A.C. Highway Equipment Impiegato presso G.M.A./C.A.

hereby claim Lire 250 being one travel allowance days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 9 August 1945 to 10.8.45 inclusive, plus Lire ~~150~~ 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature Achille Pagano
Firma

Wage-Rate Lire 10.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer

FORM OF RECEIPT

RICEVUTA

Date 14 August 1945
Data

Received the sum of Lire three Four hundred & fifty lire only. (in words)
Ho ricevuto la somma di Lire (in cifre) 212

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 400
Lire

Signature Achille Pagano
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More then one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 3

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO
PAYMENT VOUCHER

REGION AND

DISTRICT: Italy at large No. .....

PAY TO: Giulio Morsella

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
7,7,45 travel Roma to Perugia & return	3/5	250	150
12,7,45 " " " " " "	3/5	250	150
19,7,45 " " " " " "	3/5	250	150
23,7,45 " " " " " "	3/5	250	150
25,7,45 " " " " " "	3/5	250	150
31,7,45 " " " " " "	3/5	250	150
5,8,45 " " " " " "	3/5	250	150
(left Roma 8 a.m. ret. 11 p.m.)			
Authority: R.H. Robertson, HQ.Comdt.		Total	700 1.050

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is acoording to contract or fair and reasonable.

Date: 14 August 19 45 .....
Signature & rank of officer authorizing payment

2. RECEIVED ON THE 14 DAY OF August 1945
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF ~~one thousand~~ seven hundred
Per il pagamento degli oggetti sopra elencati, la somma di

~~fifty~~ lire only.

Giulio Morsella
Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: ..... 19 .....
Signature & rank of paying officer

HEAD: .....

SUB-HEAD: ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Giulio Morsella employed by A.M.G/A.C. Highway Equipment
Io impiegato presso G.M.A./C.A.

hereby claim Lire ... being ... days at
con la presente chiedo Lire quale rimborso per giorni a

Lire ... per day, from 5 August 1945 to ... inclusive, plus Lire ~~150~~ 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommodation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature Giulio Morsella
Firma

Wage-Rate Lire 11.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF ACCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer
H. Lightfoot

FORM OF RECEIPT

RICEVUTA

Date 14 August 1945
Data

Received the sum of Lire one hundred ~~and fifty~~ lire only. (in words)
Ho ricevuto la somma di Lire in parole

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 150
Lire

Signature Giulio Morsella
Firma

2125

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Giulio Morsella employed by A.M.G/A.C. Highway Equipment
Io Impiegato presso G.M.A./C.A.

hereby claim Lire ==== being ==== days at
con la presente chiedo Lire quale rimborso per giorni a

Lire per day, from 31 July 1945 to == inclusive, plus Lire ~~150~~ 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature Giulio Morsella
Firma

Wage-Rate Lire 11.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer
H. Lieffuto

FORM OF RECEIPT

RICEVUTA

Date 14 August 1945
Data

Received the sum of Lire one hundred and ~~fifty~~ lire only (in words)
Ho ricevuto la somma di Lire in parole

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 150
Lire

Signature Giulio Morsella
Firma

2125

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 35

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Giulio Morsella employed by A.M.G/A.C. Highway Equipment
Io Impiegato presso G.M.A./C.A.

hereby claim Lire ... being ... days at
con la presente chiedo Lire quale rimborso per giorni a

Lire ... per day, from 25 July 1945 to ... inclusive, plus Lire ~~150~~ 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature Emilio Morsella
Firma

Wage-Rate Lire 11.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer
L. J. Shoffstall

FORM OF RECEIPT

RICEVUTA

Date 14 August 1945
Data

Received the sum of Lire one hundred ~~and fifty~~ lire only (in words)
Ho ricevuto la somma di Lire in onrole

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 150
Lire

Signature Emilio Morsella 212
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More then one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F1F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Giulio Morsella employed by A.M.G/A.C. Highway Equipment
Io Impiegato presso G.M.A./C.A.

hereby claim Lire ~~nnn~~ being ~~nnn~~ days at
con la presente chiedo Lire quale rimborso per giorni a

Lire per day, from 23 July 1945 to ~~nnn~~ inclusive, plus Lire ~~150~~ 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature Giulio Morsella
Firma

Wage-Rate Lire 11.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer
H. Langford

FORM OF RECEIPT

RICEVUTA

Date 14 August 1945
Data

Received the sum of Lire one hundred ~~and fifty~~ lire only. (In words)
Ho ricevuto la somma di Lire (in onrole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 150
Lire

Signature Giulio Morsella 2123
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More then one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Giulio Morsella employed by A.M.G/A.C. Highway Equipment
Io Impiegato presso G.M.A./C.A.

hereby claim Lire ### being ##### days at
con la presente chiedo Lire quale rimborso per giorni a

Lire ..... per day, from 19 July 1945 to ### inclusive, plus Lire ~~150~~ 100
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature Giulio Morsella
Firma

Wage-Rate Lire 11.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer
F. C. Luffsteck

FORM OF RECEIPT

RICEVUTA

Date 14 August 1945
Data

Received the sum of Lire one hundred ~~and fifty~~ lire only. (In words)
Ho ricevuto la somma di Lire (in cifre)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 150
Lire

Signature Giulio Morsella
Firma

212?

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I / Io Giulio Morsella employed by A.M.G/A.C. / Impiegato presso G.M.A./C.A. Highway Equipment

hereby claim Lire / con la presente chiedo Lire ==== being / quale rimborso per ==== days at / giorni a

Lire ==== per day, from / Lire al giorno, dal 12 July 1945 to / al ==== inclusive, plus Lire / incluso, più Lire 150 100

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommodation was provided.
Alloggio di servizio provviste.

Date / Data 14 August 1945

Signature / Firma Enrico Morsella

Wage-Rate Lire / Stipendio 11,000 per month

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer

FORM OF RECEIPT

RICEVUTA

Date / Data 14 August 1945

Received the sum of Lire / Ho ricevuto la somma di Lire one hundred and ~~fifty~~ lire only. (in words) / (in parole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire / Lire 150

Signature / Firma Enrico Morsella

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I Giulio Morsella employed by A.M.G/A.C. Highway Equipment
Io impiegato presso G.M.A./C.A.

hereby claim Lire ==== being = ==== days at
con la presente chiedo Lire quale rimborso per giorni a

Lire ===== per day, from 7 July 1945 to ===== inclusive, plus Lire 150
Lire al giorno, dal al incluso, più Lire 100

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 14 August 1945
Data

Signature Giulio Morsella
Firma

Wage-Rate Lire 11.000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 14 August 1945

Signature of Officer
H. Luffsett

FORM OF RECEIPT

RICEVUTA

Date 14 August 1945
Data

Received the sum of Lire one hundred ~~and fifty~~ only. (in words)
Ho ricevuto la somma di Lire (in cifre) 2120

In settlement of the above claim.
a saldo della suddetta richiesta.

Lire 150
Lire

Signature Giulio Morsella
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
ACCOUNTING SUB-SECTION
APO 394

AP/141

Tel: Dial 403161, Ext. 259
Ref: 13827/P/A/34

21 April 1945

SUBJECT: Civilian Payrolls - Public Works & Utilities Sub-Commission.

TO : Regional Finance Officer, Umbria Marche Region
" " " TUSCANY
" " " Emilia "
" " " Liguria "
" " " Piemonte "
" " " Lombardia "
" " " Venezia "

1. Attached hereto is a copy of Public Works and Utilities Sub-Commission letter 102/PWU dated 20 April 1945, which is self explanatory.

2. With reference to paras. 3 and 4 of their letter we have served with Public Works and Utilities Sub-Commission to make the necessary arrangements for meeting the payrolls in question. From the information available, it would appear that payrolls for this team working under Mr Griffith may be presented to Sub-Accountants in any of the above named Regions, and we would therefore ask you to authorise all Sub-Accountants in your Region to provide the funds requested, the wage rates of course, to be subject to the existing Allied Forces Scales.

3. These payrolls will be authorised by an officer or Allied Civilian of the P.W. and U. Sub-Commission, and will be already signed by the employees, thus giving a complete discharge to the paying Sub-Accountant.

By Command of Rear Admiral STONE

2119

Declassified E.O. 12356 Section 3.3/NND No. 785019

TO : Regional Finance Officer, Umbria Forces Section.
" " " TUSCANY "
" " " Emilia "
" " " Liguria "
" " " Piemonte "
" " " Lombardia "
" " " Venezia "

1. Attached hereto is a copy of Public Works and Utilities Sub-Commission letter PWU/FSU dated 20 April 1945, which is self explanatory.

2. With reference to paras. 3 and 4 of their letter we have agreed with Public Works and Utilities Sub-Commission to make the necessary arrangements for meeting the payrolls in question. From the information available, it would appear that payrolls for this team working under Mr Griffith may be presented to Sub-Accountants in any of the above named Regions, and we would therefore ask you to authorise all Sub-Accountants in your Region to provide the funds requested, the wage rates of course, to be subject to the existing Allied Forces Scales.

3. These payrolls will be authorised by an officer or Allied Civilian of the P.W. and U. Sub-Commission, and will be already signed by the employees, thus giving a complete discharge to the paying Sub-Accountant.

By Command of Rear Admiral STONE

2119

Lt Shipway Capt RA.

For Chief Accountant,
Finance Sub-Commission.

Copy to
Public Works and Utilities S/C (2)
CMI/mg

attn Mr. F.O. Griffith.

Via Nazionale 91,

Mr. Jewell - HQ. Com. Pur. Offr
A.F.H.Q.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

Tel.489081.Ext.119

(1)

HEADQUARTERS ALLIED COMMISSION KW3/rlv
APO 534
Public Works and Utilities Sub-Commission

202/P.U 20 April 1945

Subject: Payment for Personnel on Highway Equipment.

To : Finance Sub-Commission
Office of Chief Accountant
(Attn: Capt. Digging).

1. Numerous items of road machinery have been delivered for use on military highways under the direction of this Sub-Commission. This equipment is to be operated by the Genio Civile and is to become the property of the Ministry of Public Works.

2. To ensure that this equipment is effectively utilized and that Genio Civile employees are properly trained in operation and maintenance an American Civilian, Mr. P.O.Griffith has been placed in charge of the program. It will be necessary for him to employ certain key personnel as his representatives in the various localities in A.M.G. territory where the equipment will be working. It is not anticipated that more than 10 persons will be required as all except the minimum supervisory personnel will be paid by Genio Civile.

3. This equipment will be employed from time to time in each of the active Regions therefore authority is requested for Mr. Griffith to present payrolls to the nearest Finance Officer and receive necessary funds.

4. Your assistance in solving this problem will be appreciated.

V.S.THOMPSON
Lt.Col. A.C.A.
Chief, Public Wks.Div.

2118

Declassified E.O. 12356 Section 3.3/NND No. 785019

File PWV

Tel.489081.ext.339

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works and Utilities Sub-Commission

RWS/rlv

202/PWU

20 April 1945

Subject: Payment for Personnel on Highway Equipment.

To : Finance Sub-Commission
Office of Chief Accountant
(Att: Capt. Tipping).

1. Numerous items of road machinery have been delivered for use on military highways under the direction of this Sub-Commission. This equipment is to be operated by the Genio Civile and is to become the property of the Ministry of Public Works.

2. To ensure that this equipment is effectively utilized and that Genio Civile employees are properly trained in operation and maintenance an American Civilian Mr. F.O.Griffith has been placed in charge of the program. It will be necessary for him to employ certain key personnel ~~in~~ as his representative in the various localities in A.M.G. territory where the equipment will be working . It is not anticipated that more than 10 persons will be required as all except the minimum supervisory personnel will be paid by Genio Civile.

3. This equipment will be employed from time to time in each of the active Regions therefore authority is requested for Mr. Griffith to present payrolls to the nearest Finance Officer and receive necessary funds.

4. Your assistance in solving this problem will be appreciated.

2117

V.S.THOMPSON
Lt.Col. R.C.E.
Chief, Public Wks.Div.

Declassified E.O. 12356 Section 3.3/NND No. 785019

HEADQUARTERS
ALLIED COMMISSION
FINANCE SUB-COMMISSION
ACCOUNTING SUB-SECTION
APO 394

COPY

Tel : Diel 489161, Ext 259
Ref : 13827/F/A/24 21 April 1945
Subject: Civilian Payrolls-Public Works. & Utilities Sub-Commission
To : Regional Finance Officer, Umbria Marche Region
" " " Toscana "
" " " Emilia "
" " " Liguria "
" " " Piemonte "
" " " Lombardia "
" " " Venezia "

1. Attached hereto is a copy of Public Works and Utilities Sub-Commission letter 202/PWU dated 20 April 1945, which is self explanatory

2. With reference to paras. 3 and 4 of their letter we have agreed with Public Work and Utilities Sub-Comm. to make the necessary arrangements, for meeting the payrolls in question. From the information available, it would appear that payrolls for this team working under Mr. Griffith may be presented to Sub-Accountants in any of the above named Regions, and we would therefore ask you to authories all Sub-Accountants in your Region to provide the funds requested, the wage rates of course, to be subject to the existing Allied Force Scales.

3. These payrolls will be authorized by an officer or Allied Civilian of the P.W. and U. Sib-Commission, and will be already signed by the employees, thus giving a complete discharge to the paying Sub-Accountant.

By Command of Rear Admiral Stone

for Chief Accountant,
Finance Sub-Commission.

Copy to:
Public Works and Utilities S/C (2)
GHT/mg.

2116

Declassified E.O. 12356 Section 3.3/NND No. 785019

A.C. PUBLIC WORKS
HIGHWAY EQUIPMENT

TO : Joseph W. Hughes, Administrative Officer FEA.
FROM : Highway Equipment Officer, AC.PW.& U. Sub/c.
SUBJECT : Overtime
DATE : 4 August 1945
REF : AD/14/12

1. In compliance with your letter of 3 Aug. 1945, subject "Overtime", inclosed are overtime certificates of FEA employees of this office.

For the HIGHWAY EQUIPMENT OFFICER

LOWELL H. FRAMPTON
Asst.Highway Equip Officer
HQ.AC.PW.& U.

lhf/mc

Declassified E.O. 12356 Section 3.3/NND No. 785019

COPIA

F/3

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

PAYMENT VOUCHER

REGION AND DISTRICT: ..... N°. .....

PAY TO: Italy at large
Ing. POZZO Luciano

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
from 9 to 14 July 1945	6 Days	250	1.500
Authority: Lt. H. Robertson, Col HQ Coudt.		Total	1.500

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable.

Date: ..... 19 .....
28 July 1945

..... Signature & rank of officer authorizing payment

2. RECEIVED ON THE ..... DAY OF ..... 19 .....
Ricevuto il giorno del mese

2 August 45

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF .....
Per il pagamento degli oggetti sopra elencati, la somma di

one thousand

and five hundred only. 211/ Luciano Pozzo

..... Recipient – Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: ..... 19 .....

..... Signature & rank of paying officer

HEAD: .....

SUB-HEAD ..... CASH BOOK FOLIO: .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

AD/14

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I, Io POZZO Luciano employed by A.M.G./A.C. Impiegato presso G.M.A./C.A. A.C.

hereby claim Lire con la presente chiedo Lire 1.500 being quale rimborso per six days at giorni a

Lire Lire 250 per day, from al giorno, dal 9 July 1945 to al 14- 7-45 inclusive, plus Lire incluso, più Lire None.

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* ~~Service rations not provided~~
Razioni di servizio provviste.

* ~~Service accommodation not provided~~
Alloggio di servizio provviste.

Date Data 28 July 45

Signature Firma Luciano Pozzo

Wage-Rate Lire Stipendio 11.000 per month.

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 28 July 45

Signature of Officer

F.O. Griffith
A.C. Highway Equipment Officer

FORM OF RECEIPT

RICEVUTA

Date Data 28 July 1945

Received the sum of Lire Ho ricevuto la somma di Lire one thousand and five hundred only. 211 (In words) (In cifre)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire Lire 1.500

Signature Firma Luciano Pozzo

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Declassified E.O. 12356 Section 3.3/NND No. 785019

AC. PUBLIC WORKS ASPHALT.

Highway Equipment Office

Florence, Tel. 1522, 1524, Ext. 19.

TO : Mr. F.O.GRIFFITH, Highway Equipment Officer Rome.

SUBJECT : Payroll (Civilian Personnell).

Ref : AD/2

DATE : 17 July 1945.

1. Ref. your letter dated 12 July 1945, attached herewith please find two copies of payroll for the first half of July and the claim for travelling allowance of Ing. Pozzo.

2. Lt. Col. Mc. Cardle, Regional Finance Officer A.M.G., Emilia Region, gave me the money only for myself and Ing. Checcucci, who are working in Florence, where he can state that there is no Finance Officer. Since the rest of the staff is in Rome, he said that he cannot make the same statement for Rome.

3. Furthermore, the bonus for cost of living is in Bologna 50 per cent of the one in Rome, so he advises that you get the money directly in Rome for your staff there, and also for myself and Ing. Checcucci with next payroll.

E.A.MILANI
CAPT. G.A.R.I.
FIELD ASSIS[illegible]

2112

Declassified E.O. 12356 Section 3.3/NND No. 785019

AP/14/9

A.C. PUBLIC WORKS
HIGHWAY EQUIPMENT

TO :The Regional Finance Officer, Emilia Region; Bologna.
FROM :The Highway Equipment Officer, HQ.AC.PW? & U. S/C.
SUBJECT :Payrolls, Civilian Personnel.
REF :AD / 14 / 7
DATE :14 July 1945.

1. Herewith payroll for civilian personnel, Highway Equipment Section, P.W. & U. S/C., period July 1 to 15 1945, Incl., amount L. 60.458.00.

2. Please furnish cash to bearer, Captain E.A. Milani, to cover the amount indicated above. Captain Milani whose signature appears below will be further identified by The Regional Engineer Emilia Regiona, AMG/AC.

3. This complies with letter of instruction, dated 21 April 1945, from the Chief Accountant, Finance Sub-Commission, copy of which is attached.

F.O. GRIFFITH
Highway Equipment Officer.

E.A. Milani, Capt. G.A.R.I.

c.c. : Capt. Milani.
Regional Engineer, Emilia
File.

211

Declassified E.O. 12356 Section 3.3/NND No. 785019

AD/14/7

A.C. PUBLIC WORKS
HIGHWAY EQUIPMENT

TO : Major Hyland, Regional Engineer, Emilia Region, Bologna.
FROM : F.O. Griffith, Highway Equipment Officer HQ.AC.PW. & U. S/C.
SUBJECT : Payrolls (Civilian Personnel)
REF : AD/14/7
DATE : 12 July 1945.

1. Will you please have Captain Milani identified to the Regional Finance Officer so he may pick up the cash for our July, first Half payroll.

Respectfully

F.O. GRIFFITH
Highway Equipment Officer

c.c.: Capt. Milani E.
File.

Declassified E.O. 12356 Section 3.3/NND No. 785019

AD/14/8

A.C. PUBLIC WORKS
HIGHWAY EQUIPMENT

TO : Captain Milani, Field Ass't., Highway Equipment Officer, P.W. & U. S/C, Florence.
FROM : The Highway Equipment Officer, HQ. AC. PW.
SUBJECT: Payrolls (Civilian Personnel)
REF : AD/14/7
DATE : 12 July 1945/

1. Herewith the payroll for the first half of July in the amount of L.60.458.00. together with letters addressed to the Regional Finance Officer and the Regional Engineer, Emilia Region, Bologna.

2. Please submit this payroll, collect the cash, deduct amounts due you and your staff and send balance to this office by Di Martino who is working in your territory.

F.O. GRIFFITH
Highway Equipment Officer

c.c. : File.

Declassified E.O. 12356 Section 3.3/NND No. 785019

File

AD/14/11

A.C. PUBLIC WORKS
HIGHWAY EQUIPMENT

TO : John W. Clarke, Lt.Col., C.M.P. Regional Finance Officer, Florence.
FROM : The Highway Equipment Officer, HQ. AC. PW. & U. Sub-Commission.
SUBJECT : Civilian Payrolls (Public Works)
REF : Your RS/1700
DATE : 29 June 1945.

1. Herewith indorsed payroll for the period June 16 to 30, 1945, Incl., in the amount of L.590.021.000 (Fifty-nine thousand and twenty one).

2. E.A. Milani, Captain, G.A.R.I. Field Ass't, Highway Equipment, P.W. & U. S/C, A.C., whose signature appears below is authorized to take the cash indicated on this payroll.

E.A. Milani, Capt. G.A.R.I.
Field Ass't, Highway Equipment.
P.W. & U. S/C. Florence.

AD-14

T.O GRIFFITH
Highway Equipment Officer
HQ. AC. PW. & U.

c.c.:Capt. E.A. Milani
File.

2109

Declassified E.O. 12356 Section 3.3/NND No. 785019

Vilafranca

Revised F/F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

AD 14/10

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I ARGENTIERI, Siro employed by A.M.G/A.C. A. C.
Io Impiegato presso G.M.A./C.A.

hereby claim Lire 500 being Two days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 24 May 1945 to 26/5/1945 inclusive, plus Lire None
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* ~~Service rations were provided.~~
Razioni di servizio provviste.

* ~~Service accommodation was provided.~~
Alloggio di servizio provviste.

Date 1 June 1945
Data

Signature Siro Argentieri
Firma

Wage-Rate Lire 10000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 1 June 1945

Signature of Officer

F.O. GRIFFITH
A.C. Highway Equipment Officer

FORM OF RECEIPT

RICEVUTA

Date 15 June 1945
Data

Received the sum of Lire Five Hundred Only (in words)
Ho ricevuto la somma di Lire (in parole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 500
Lire

Signature Siro Argentieri 21.U.8
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Paid 15 June

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F1F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I ARGENTIERI, Siro employed by A.M.G/A.C. A. C.
Io impiegato presso G.M.A./C.A.

hereby claim Lire 650 being Two days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 17 May 1945 to 19/5/45 inclusive, plus Lire 150
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* ~~Service rations were provided.~~
Razioni di servizio provviste.

* ~~Service accommodation was provided.~~
Alloggio di servizio provviste.

Date 1 June 1945
Data

Signature Sio Argentieri
Firma

Wage-Rate Lire 10000 per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF ACCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 1 June 1945

Signature of Officer

F.O. GRIFFITH
A.C. Highway Equipment Officer

FORM OF RECEIPT

RICEVUTA

Date 15 June 1945
Data

Received the sum of Lire Six Hundred and Fifty 2107 (in words) (in parole)
Ho ricevuto la somma di Lire

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 650
Lire

Signature Sio Argentieri
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Paid 15 Jun

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 35

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I / Io ARGENTIERI SIRO employed by A.M.G./A.C. / Impiegato presso G.M.A./C.A. A.C.

hereby claim Lire / con la presente chiedo 650.= being / quale rimborso TWO days at / giorni a

Lire / Lire 250 per day, from / al giorno, dal 7 MAY 1945 to / al 9 MAY 945 inclusive, plus Lire / incluso, più Lire 150.=

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
~~Rations di servizio provviste~~

* Service accommondation was provided.
~~Alloggi di servizio provvisti~~

Date / Data 1 June 1945

Signature / Firma Siro Argentieri

Wage-Rate Lire / Stipendio 10.000 per Month

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 1 June 1945

Signature of Officer

F.O. GRIFFITH
A.C. Highway Equipment Officer

FORM OF RECEIPT
RICEVUTA

Date / Data 15 June 1945

Received the sum of Lire / Ho ricevuto la somma di Lire SIX HUNDRED AND FIFTY (in words / in perole)

In settlement of the above claim.
a saldo della suddetta richiesta.

Lire / Lire 650.=

Signature / Firma Siro Argentieri 2106

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Paid 15 Jun

2263

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F1F 38

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I ARGENTIERI Siro employed by A.M.G/A.C. A.C.
Io impiegato presso G.M.A./C.A.

hereby claim Lire 150 being Less Than one days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 29 May 1945 to 29/5/45 inclusive, plus Lire 150
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* ~~Service rations were provided.~~
Razioni di servizio provviste.

* ~~Service accommodation was provided.~~
Alloggio di servizio provviste.

Date 1 June 1945
Data

Signature Enzo Argentieri
Firma

Wage-Rate Lire 10000. per Month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 15 June 1945

Signature of Officer

F.O.GRIFFITH
A.C.Highway Equipment Officer

FORM OF RECEIPT

RICEVUTA

Date 15 June 1945
Data

Received the sum of Lire One hundred and Fifty (in words)
Ho ricevuto la somma di Lire (in parole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 150
Lire

Signature Enzo Argentieri 2105
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Paid 15 Jn

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F1F 35

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE

DOMANDA PER INDENNIZZO DI VIAGGIO

I ARGENTIERI Siro employed by A.M.G./A.C. A.C.
Io Impiegato presso G.M.A./C.A.

hereby claim Lire 500 being Two days at
con la presente chiedo Lire quale rimborso per giorni a

Lire 250 per day, from 8 June 1945 to 10/6/45 inclusive, plus Lire None
Lire al giorno, dal al incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

* Service rations were provided.
Razioni di servizio provviste.

* Service accommondation was provided.
Alloggio di servizio provviste.

Date 10 June 1945
Data

Signature Siro Argentieri
Firma

Wage-Rate Lire 10000. per month
Stipendio

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* *Delete when not applicable.*
Cancellare quando non è applicabile.

CERTIFICATE OF AGCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 15 June 1945

Signature of Officer

.P.O.GRIFFITH
A.C.Highway Equipment Off.

FORM OF RECEIPT

RICEVUTA

Date 15 June 1945
Data

Received the sum of Lire Five Hundred only (in words)
Ho ricevuto la somma di Lire (in parole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire 500
Lire

Signature Siro Argentieri
Firma

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

Paid 15 Jun

Declassified E.O. 12356 Section 3.3/NND No. 785019

HEADQUARTERS
TOSCANA REGION
ALLIED MILITARY GOVERNMENT

PWV/10 C&L
Col. Lee

File Ref: R6/1700

Date: 26 Apr 45

SUBJECT: Civilian Payrolls - Public Works.

TO : PC for PFO at Grosseto Province
Livorno "
Arezzo "
Siena "
Pisa "

1. Attached hereto is copy of letter of 21 April 45 file 13307/F/A/24.

2. This will be your authority to advance cash for payrolls on the proper payroll authority as set out in the attached.

John W. Clarke
John W. Clarke
Lt.Col. CMP
Regional Finance Officer.

Copies to: PC for PFO Florence
Pistoia
Lucca
Apuania

Regional Engineering Officer.

27 APR 1945

2103

1579

Declassified E.O. 12356 Section 3.3/NND No. 785019

EMPLOYEES ON OUR PAYROLL

(Nostri Impiegati)

2102

Declassified E.O. 12356 Section 3.3/NND No. 785019

ASPH.DIV.PAYROLL.

AD/3/33

Italian Civilian Employ

NAME: Mrs.MASSARA SUFER BERTA, Civil Engineer

FATHER: Leone

MATHER: Spivack Federica

FAMALE:

BIRTH-DAY 16 Dicembre I907

BIRTH-PLACE : Tulcea (Rumania)

IDENTITY CARD: N° 11826215 Roma 12 April I945

ADDRESS: Via S.Martino della Battaglia 31 Tel. 496017 Roma.

GRADE: Tecnical Interpreter

PAY: Montly L.4900 + bonus 1690 = L.6590

WORK TIME:

DATE OF ENGAGEMENT: 16 June I945

LAST EMPLOY: Nairobi Municipality (Kenya)at present % Chief Eng. Nicoli.
Genio Civile Rome.

DEGREE: Graduate University of Rome I931

2102

Declassified E.O. 12356 Section 3.3/NND No. 785019

Mrs. Berta Lufa Mavrare
Civil Engineer

Working at present with the
Kenya "Public". Chief Engineer
Nairobi. — Via Mozambique.

Has a knowledge of English
language acquired by a few
years practice in Kenya
(British Colony)

Has worked as Civil Engineer
with the Nairobi Municipality

She could be useful in
technical drawings and
designs, accounting,
quantities etc. of

210

ASPHALT DIVISION PAYROLL
Italian Civilian Employ

Name.....ROLANDC Giovanni, Engineer

Father.....Giuseppe

Mather.....Bertolina Marina

MALE.

Birth=Day..... 11=11=1911

Birth=Place..... Torino

Identity Card.... FF.SS. Min. Guerra 068771

Address..... Via dei Tadolini 5 (Viale Pinturicchio)

Grade..... Engineer

Pay..Monthly.... L. 11.000 = Bonus 1430 L. 12.430

Date of Engagement.....14 August 1945

Last employ..... Motor Mantenance, school Motor Transpont Gnout
A.C. APO 394

Degree.....Università di Torino, 13=7=43.

2099

Declassified E.O. 12356 Section 3.3/NND No. 785019

ASPH . DIV. PAYROLL.

Italian Civilian Employ

NAME; ..... VETRI MARIA .....

FATHER: ..... fu ENRICO .....

MATHER: ..... GERVASI FRANCA .....

MALE OR FAMALE: ..... FAMALE .....

BIRTH-DAY: ..... 16 Gennaio 1924 .....

BIRTH -PLACE: ..... ROMA .....

IDENTITY CARD: ...Carta D'Identità Roma N°11811523 22/1/1945

ADDRESS: ..... VIA CIRCONVALLAZIONE APPIA N°48 .....

GRADE: ..... DATTILOGRAFA .....

PAY: Montly : 2000 + bonus 1950 .....

WORK TIME: .....8,30 - I2,30 ..... I4,30 - I7,30 .....

DATE OF ENGAGEMENT: .....30 Aprile 1945.....

LAST EMPLOY : .....ISTITUTO..NAZ..ASS..AG..CON.FF..AA..
.....VIA XX SETTEMBRE N° I.....

2098

Declassified E.O. 12356 Section 3.3/NND No. 785019

ASPH. DIV. PAYROLL.

Italian Civilian Employ

NAME: .....PAGANO..ACHILLE.....

FATHER: .....ALBERTO.EUGENIO.....

MATHER: COSTA EMILIA .....

MALE OR FAMALE: .....MALE.....

BIRTH-DAY: .....25/7/1912.....

BIRTH-PLACE: .....BISERTA.(Tunisia).....

IDENTITY CARD: .....Pat. Aut. N° 26405 pref. Roma.....

ADDRESS: Via Alpi N° 9 Roma .....

GRADE: .....

PAY: .....

WORK TIME: .....

DATE OF ENGAGEMENT: .....

LAST EMPLOY: .....

2097

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

ASPH. DIV. PAYROLL.

Italian Civilian Employ

NAME:.....MARINI.Gina...in LA CIURA.....

FATHER.....fu Oreste.....

MATHER.....ABBATANGELI ROSA.....

MALE OR FAMALE....Famale.....

BIRTH - DAY.....12 - 2- 1911....Roma.....

IDENTITY CARD...N°..2332.Aquila.....

ADDRESS.....Via Masaccio.n°..4...Tel..39477?.....

GRADE.....Typist Shorthand.....

PAY.....3900 più bonus 1690 = L. 5.590.....

WORK TIME.....

DATE OF ENGAGEMENT.....

LAST EMPLOY.....

2095

Declassified E.O. 12356 Section 3.3/NND No. 785019

MARINI, GINA

Id. Card. _____

GRADE : Typist shorthand

PAY : 3900 + bonus 1690 = £ 5590

Declassified E.O. 12356 Section 3.3/NND No. 785019

P E R S O N N E L

1.	BELLINI, PIERO	Engineer
2.	CAGNAZZO, ROGER	"
3.	CHECCUCCI, GIUSEPPE	"
4.	MILANI, EMANUELE	"
5.	MORSELLA, GIULIO	"
6.	POZZO, LUCIANO	"
7.	RUBINO, ENZO	"
8.	ARGENTIERI, SIRO	"
9.	PAGANO, ACHILLE	Supervisor Labor
10.	FROSI, MARCELLA	Senior Adm. Ass't.
11.	MASSARA, BERTA	Tecn. Interpreter
12.	MARINI, GINA	Typist. Short. hand.
13.	MELLONI, CLARA	Bookkeeper
14.	VETRI, MAR A	Typist.

Declassified E.O. 12356 Section 3.3/NND No. 785019

ASPH. DIV. PAYROLL.

Italian Civilian Employ

NAME;.....FROSI. MARCELLA.....

FATHER.....Bilvestro.....

MATHER.....BUSSI ADELE.....

MALE OR FAMALE.....Famale.....

BIRTH = DAY.....Roma. 20 -10 -1945.....

IDENTITY CARD.....N°. 1571441.....

ADDRESS.....Via. Tripoli N°. 10 B = Roma Tel. 881013.....

GRADE.....Sen. Adm. Asst.....

PAY.....6·800 più bonus 1490.....

WORK TIME.....

DATE OF ENGAGEMENT.....17. July. 1945.....

LAST EMPLOY.....

2093

Declassified E.O. 12356 Section 3.3/NND No. 785019

FROSI, MARCELLA

Silvestro

Bussi Adele

20 - 10 - 23

Roma

Id. N.° 15714411

Via Tripoli 10 B Roma tel 881013

GRADE: Segr Adm. Aus.

PAY. 6.800 + hous 1430

17 july 1945

A.C./C.C. G.

A.P.H. DIV. PAYROLL.

Italian Civilian Employ

NAME: MELLONI CLARA

FATHER: di UGO

MATHER: TANTARELLI MARIA

MALE OF FAMALE: FAMALE

BIRTH-DAY: 2I APRILE I926

BIRTH-PLACE: ASCOLI PICENO

IDENTITY CARD: Tessera Postale Roma N°421811 24 Aprile 1944

ADDRESS: V IALE MAZZINI N° I34

GRADE: DATTILOGRAFA e Stenografa

PAY: MONTLY 2000 + bonus 1950

WORK TIME: 8,30 - I2,30 I4,30 - I7,30

DATE OF ENGAGEMENT: 30 APRILE I945

LAST EMPLOY:

2091

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: Industry & Utilities S/C
Highway Equipment Office

PERIOD FI

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
				Normal	Overtime					
1	BELLINI	Piero	Prof. Worker	13		12.100	2.730	6.050	1365	7.4
2	MILANI	Emanuele	" "	13		12.100	2.730	6.050	1365	7.4
3	MORSELL	Giulio	" "	13		12.100	2.730	6.050	1365	7.4
4	ARGENTIERI	Siro	" "	13		12.100	2.730	6.050	1365	7.4
5	ROCCO	Angelo	" "	13		12.100	2.730	6.050	1365	7.4
6	FROSI	Marcella	Sen. Adm. Asst.	13		7.000	4.030	3.500	2015	5.5
7	MELLONI	Clara	Bookkeeper	13		6.360	3.380	3.180	1690	4.87
8	POZZO	Luciano	Prof. Worker	13		4.674	3.540	2.337	1820	4.15
9						12.100	2.730	6.050	1365	7.4
10										
11	This is terminal two weeks notice to employees so ~~indicated~~.									
12										
13										
14										
15										
16										
17										

2098

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Indus+ry & U+ili+ies S/C

SUB COMMISSION: Highway Equipmen+ Office PERIOD FROM 16 January 194 6 TO 30 January 194 6

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
. Worker	13		12.100	2.730	6.050	1365	7.415		7.415	1
"	13		12.100	2.730	6.050	1365	7.415		7.415	2
"	13		12.100	2.730	6.050	1365	7.415		7.415	3
"	13		12.100	2.730	6.050	1365	7.415		7.415	4
"	13		7.000	4.030	3.500	2015	5.515		5.515	5
Adm.Asst.	13		6.360	3.380	3.180	1690	4.870		4.870	6
keeper	13		4.674	3.540	2.337	1820	4.157		4.157	7
.Worker	13		12.100	2.730	6.050	1365	7.415		7.415	8
										9
										10
notice to employees as ~~indicated~~.										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									51.617	

2090

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
		Normal	Overtim						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30	Pay Roll Checked								
31	Computations								
32	Names listed								
33	Classification								
	Rates of Pay								

PAYMENTS AUTHORIZED

F.O. GRIFFITH
Highway Equipment Officer
HQ.A.C. P.W. & U.S/C.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE EMPLOYEES ENTITLED

DATE 30 January 1

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD									51.617	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									51.617	

GRIFFITH
Highway Equipment Officer
F.C. P.W. & U.S/C.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 30 January 1946 194

F.O. GRIFFITH
Highway Equipment Officer
F.C. P.W. & U.S/C.

SIGNATURE AND RANK OF PAYING OFFICER

2284

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees) ANNU

Industry & Utilities S/C

DISTRICT OF: ..... SUB COMMISSION Highway Equipment PERIOD FROM 1 Feb

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
				Normal	Overtime						
1	BELLINI	Piero	Prof. Worker	3½		12.100	2.730	1.627	367	1.994	
2	MILANI	Emanuele	" "	8		12.100	2.730	3.720	840	4.560	
3	ROZZO	Luciano	" "	5		12.100	2.730	2.325	525	2.850	
4	MORSELLA	Giulio	" "	8		12.100	2.730	3.720	840	4.560	
5	ARGENTIERI	Siro	" "	9		12.100	2.730	4.185	945	5.130	
6	ROCCO	Angelo	" "	2		7.000	4.030	538	310	848	
7	FROSI	Marcella	Sen. Adm. Asst.	9½		6.360	3.380	2.318	1235	3.553	
8	MELLONI	Clara	Bookkeeper	4½		4.674	3.640	805	630	1.435	
9											
10											
11											
12	Annual leave with pay as authorized by AFHQ Memo 34 dated 29 June 45										
13											
14											
15											
16											
17											

2089

CARRIED FORWARD

2285

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ANNUAL LEAVE WITH PAY

Industry & Utilities S/C

SUB COMMISSION Highway Equipment PERIOD FROM 1 February 1946 TO 10 February 1946

CTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Worker	3½		12.100	2.730	1.627	367	1.994		1.994	1 Bellini Reno
"	8		12.100	2.730	3.720	840	4.560		4.560	2 Milani Gonella
"	5		12.100	2.730	2.325	525	2.850		2.850	3 Milani Elio
"	8		12.100	2.730	3.720	840	4.560		4.560	4 Gonella Gino
"	9		12.100	2.730	4.185	945	5.130		5.130	5 Lino Argelesi
"	2		7.000	4.030	538	310	848		848	6 [illegible]
m.Asst.	9½		6.360	3.380	2.318	1235	3.553		3.553	7 Ivan Marelli
eper	4½		4.674	3.640	805	630	1.435		1.435	8 Bellini Clara
										9
										10
										11
orized by AFHQ Memo 34 dated 29 June 45										12
										13
										14
										15
										16
										17
CARRIED FORWARD									24.930	

2089

2 2 8 6

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30	Pay [illegible] Listed							
31	Co[illegible] Names							
32	Names listed							
33	Classification							
	Rates of Pay							

PAYMENTS AUTHORIZED F.O. GRIFFITH
Highway Equipment Officer
Industry & U. S.C

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENTITT

DATE 10 Februa

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
	Normal	Overtim								
BROUGHT FORWARD									24.930	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									24.930	

ITH
uipment Officer
t U. S.C

AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

F.O. GRIFFITH
Highway Equipment Officer
Industry & U. S/C,

DATE 10 February 1946

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: Industry & Utilities Highway Equipment Off.

PERIOD FROM ... 16 D

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
				Normal	Overtime						
1	BELLINI	Piero	Prof. Worker	111	--	---	---	---	---	----	---
2	MILANI	Emanuele	" "	12		12.100	2.730	5.585	1260	6.845	
3	MORSELLA	Giulio	" "	7		12.100	2.730	3.255	735	3.990	
4	POZZO	Luciano	" "	12		12.100	2.730	5.585	1260	6.845	
5	ARGENTIERI	Siro	" "	12		12.100	2.730	5.585	1260	6.845	
6	ROCCO	Angelo	" "	12		7.000	4.030	3.231	1860	5.091	
7	PROSI	Marcella	Sen. Adm. Asst.	12		6.360	3.380	2.936	1560	4.496	
8	MELLONI	Clara	Bookkeeper	12		4.674	3.640	2.695	1680	4.375	98
9											
10											
11											
12											
13											
14											
15											
16											
17											

2084

CARRIED FORWARD

2289

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-46)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Industry & Utilities
Highway Equipment Off; PERIOD FROM 16 Dec. 1945 TO 31 December 1945

ION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
rker	111	"	"	"	"	"	"	"	"	1
"	12		12.100	2.730	5.585	1260	6.845		6.845	2 Milani Emanuele
"	7		12.100	2.730	3.255	735	3.990		3.990	3 Giulio Morelli
"	12		12.100	2.730	5.585	1260	6.845		6.845	4 Pozzo Luciano
"	12		12.100	2.730	5.585	1260	6.845		6.845	5 Leo Argentieri
"	12		7.000	4.030	3.231	1860	5.091		5.091	6 Rocco Angelo
Asst.	12		6.360	3.380	2.936	1560	4.496		4.496	7 Fiori Marcello
er	12		4.674	3.640	2.695	1680	4.375	98	4.277	8 Melloni Clara
										9
										10
										11
										12
										13
										14
										15
										16
										17
									38.385	

2088

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS
		Normal	Overtim						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

Pay Roll Checked
Computations
Names listed
Classification
Rates of Pay

PAYMENTS AUTHORIZED F.O. GRIFFITH
Highway Equipment Officer
Industry and Utilities S/C

SIGNATURE AND TITLE OF AUTHORIZING OFFICER

I CERTIFY THAT TH
EMPLOYEES ENTITLE

DATE 31 Decembe

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD									38.389	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									38.384	

FITH
quipment Officer
and Utilities S/C
AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO. F.O. GRFFITH
~~Highway~~ Equipment Officer
Industry and Utilities S/C

DATE 31 December 194 5
SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVE

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: Industry & Utilities S/C
Highway Equipment ..... PERIOD

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	AM
				Normal	Overtime					
1	Bellini	Piero	Prof. Worker	12		12.100	2.730	5.580	1260	
2	Mileni	Emenuele	" "	24		12.100	2.730	11.160	2520	
3	Morsella	Giulio	" "	24		12.100	2.730	11.160	2520	
4	Pozzo	Luciano	" "	24		12.100	2.730	11.160	2520	
5	Argentieri	Siro	" "	24		12.100	2.730	11.160	2520	
6	Rocco	Angelo	" "	7		7.000	4.030	1.883	1085	
7	Frosi	Marcella	Sen. Adm. Asst.	24		6.360	3.380	5.856	3120	
8	Melloni	Clara	Bookkeeper	17		4.674	3.640	3.043	2380	
9										
10										
11										
12										
13										
14										
15										
16										
17										

2087

CARRIED FORWARD

12293

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Industry & Utilities S/C — Highway Equipment — PERIOD FROM CHRISTMAS BONUS 1945 1944 TO 1944

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
Prof. Worker	12		12.100	2.730	5.580	1260	6.840		6.840	Bellini Pietro
" "	24		12.100	2.730	11.160	2520	13.680		13.680	Emanuele Midas
" "	24		12.100	2.730	11.160	2520	13.680		13.680	Giulio Mondello
" "	24		12.100	2.730	11.160	2520	13.680		13.680	Lucrezio Rosso
" "	24		12.100	2.730	11.160	2520	13.680		13.680	Luigi Ingegneri
" "	7		7.000	4.030	1.883	1085	2.968		2.968	Pietro Pompeo
Gen. Adm. Asst.	24		6.360	3.380	5.856	3120	8.976		8.976	Pietro Marcelli
Bookkeeper	17		4.674	3.640	3.043	2380	5.423		5.423	Alessandro Dario
										9
										10
										11
										12
										13
										14
										15
										16
										17
CARRIED FORWARD									78.927	

2087

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

F.O. Griffith
Highway Equipment Officer
Industry & Utilities S/C

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THA
EMPLOYEES ENT

DATE 18 Dece

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD									78.927	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									78.927	

F. O. Griffith
Highway Equipment Officer
Highways & Utilities S/C

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 18 December 1945

F.O. Griffith
~~Highway~~ Equipment Off.
~~Highways~~ & U.S/C

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION Public Works & Utilities / Highway Equipment ..... PERIOD F

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO AMT.
			Normal	Overtime					
1	Bellini Piero	Prof.Worker	13		12.100	2.730	6.050	1365	7.4
2	Milani Emanuele	" "	13		12.100	2.730	6.050	1365	7.41
3	Morsella Giulio	" "	7		12.100	2.730	3.255	735	3.99
4	Pozzo Luciano	" "	13		12.100	2.730	6.050	1365	7.41
5	Argentieri Siro	" "	13		12.100	2.730	6.050	1365	7.41
6	Rocco Angelo	" "	13		7.000	4.030	3.500	2015	5.51
7	Frosi Marcella	Sen.Adm.Asst.	13		6.360	3.380	3.180	1690	4.870
8	Melloni Clara	Bookkeeper	13	2	4.674	3.640	2.695	2100	4.795
9									
10									
11									
12									
13									
14									
15									
16									
17									

2.085

CARRIED FORWARD

2297

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION Public Works & Utilities / Highwey Equipment PERIOD FROM 1 December 1945 TO 15 December 194..

CTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ker	13		12.100	2.730	6.050	1365	7.415		7.415	1 Bellini Piero
	13		12.100	2.730	6.050	1365	7.415		7.415	2
	7		12.100	2.730	3.255	735	3.990		3.990	3
	13		12.100	2.730	6.050	1365	7.415		7.415	4
	13		12.100	2.730	6.050	1365	7.415		7.415	5
	13		7.000	4.030	3.500	2015	5.515		5.515	6
Asst.	13		6.360	3.380	3.180	1690	4.870		4.870	7
er	13	2	4.674	3.640	2.695	2100	4.795		4.795	8
										9
										10
										11
										12
										13
										14
										15
										16
										17
									48.830	

2085

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED F.O. Griffith
Highway Equipment Officer
Industry and Utilities S/C

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY TH
EMPLOYEES E

DATE 15 Dec

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD									48.830	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									48.830	

iffith
. Equipment Officer
y and Utilities S/C

E AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 15 December 194 5

F.O. Griffith
Highway Equipment Officer
Industry & Utilities S/C

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

Public Works & Utilities S/C

DISTRICT OF: .....

SUB COMMISSION: Highway Equipment ..... PERIOD

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GR AMT.
			Normal	Overtime					
1	BELLINI Piero	Engineer	13		11.000	1.430	5.500	715	6.2
2	MILANI Emanuele	"	13		11.000	1.430	5.500	715	6.2
3	MORSELLA Giulio	"	8		11.000	1.430	3.384	440	3.8
4	POZZO Luciano	"	13		11.000	1.430	5.500	715	6.2
5	ARGENTIERI Siro	"	13		10.000	1.430	5.000	715	5.7
6	ROCCO Angelo	Prof. Worker	13		7.600	1.430	3.800	715	4.5
7	FROSI Marcella	Sen. Adm. Asst.	13		6.800	1.430	3.400	715	4.1
8	MELLONI Clara	Bookkeeper	13	1	4.992	1.690	2.784	845	3.6
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

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Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

Public Works & Utilities S/C

SUB COMMISSION: Highway Equipment PERIOD FROM 16 November 1945 TO 30 November 1945

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtime								
	13		11.000	1.430	5.500	715	6.215		6.215	1 Fiore Attilio
	13		11.000	1.430	5.500	715	6.215		6.215	2 Emanuele Nicola
	8		11.000	1.430	3.384	440	3.824		3.824	3 Agnello Giuseppe
	13		11.000	1.430	5.500	715	6.215		6.215	4 Luciano Rosso
	13		10.000	1.430	5.000	715	5.715		5.715	5 Leo Ignazio
er	13		7.600	1.430	3.800	715	4.515		4.515	6 Leo Angelo
est.	13		6.800	1.430	3.400	715	4.115		4.115	7 Leo Marcello
r	13	1	4.992	1.690	2.784	845	3.629		3.629	8 Bellomo Clara
										9
										10
										11
										12
										13
										14
										15
										16
										17
									40.443	

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	D
		Normal	Overtim						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED F.O. GRIFFITH
Highway Equipment Officer,
HQ.A.C. P.W.&U.S/C.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENTITL

DATE 30 Novemb

2303

Declassified E.O. 12356 Section 3.3/NND No. 785019

NCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtim								
ROUGHT FORWARD									40.443	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									40.443	

FFITH
Equipment Officer,
P.W.&U.S/C.

ND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 30 November 1945

F.O. GRIFFITH
~~Highway~~ Equipment Officer
H.Q. A.M.G. P.W.& U.S/C

SIGNATURE AND RANK OF PAYING OFFICER

2304

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: Public Works & Utilities
Highway Equipment ..... PERIOD F

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROS AMT. P
			Normal	Overtime					
1	Bellini Piero	Engineer	13		11.000	1.430	5.500	715	6.2
2	Milani Emanuele	"	13		11.000	1.430	5.500	715	6.2
3	Morsella Giulio	"	7		11.000	1.430	2.961	385	3.3
4	Fazzo Luciano	"	13		11.000	1.430	5.500	715	6.2
5	Argentieri Siro	"	13		10.000	1.430	5.500	715	5.7
6	Rocco Angelo	Prof. Worker	13		7.600	1.430	3.800	715	4.5
7	Frosi Marcella	Sen. Adm. Asst.	13		6.800	1.430	3.400	715	4.1
8	Melloni Clara	Bookkeeper	13	1	4.992	1.690	2.784	445	3.62
9									
10									
11									
12									
13									
14									
15									
16									
17									

2087

CARRIED FORWARD

2305

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Public Works & Utilities PERIOD FROM 1 November 1945 TO 15 November 1945

FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
	Normal	Overtime									
ginoer	13		11.000	1.430	5.500	715	6.215		6.215	1	[signature]
"	13		11.000	1.430	5.500	715	6.215		6.215	2	[signature]
"	7		11.000	1.430	2.961	385	3.346		3.346	3	[signature]
"	13		11.000	1.430	5.500	715	6.215		6.215	4	[signature]
"	13		10.000	1.430	5.500	715	5.715		5.715	5	[signature]
Worker	13		7.600	1.430	3.800	715	4.515		4.515	6	[signature]
Adm. Asst.	13		6.800	1.430	3.400	715	4.115		4.115	7	Frosi Marella
keeper	13	1	4.992	1.690	2.784	845	3.629		3.629	8	[signature]
										9	
										10	
										11	
										12	
										13	
										14	
										15	
										16	
										17	
CARRIED FORWARD									39.965		

7802

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS
		Normal	Overtim						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED F.O. Griffith
Highway Equipment Officer
HQ AC [illegible] S/C.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT TH
EMPLOYEES ENTITLE

DATE 15 Novembe

Declassified E.O. 12356 Section 3.3/NND No. 785019

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Overtim								
T FORWARD									39.965	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									39.965	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

F.O. Griffith
Highway Equipment Offi U.S.C.
SIGNATURE AND RANK OF PAYING OFFICER

DATE 15 November 194 5.

th
ipment Officer
. S/C.
Griffith
RANK OF AUTHORIZING OFFICER

2308

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Public Works & Utilities - Highway Equipment PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	Bellini ..... Iero	Engineer	13		11.000	1.430	5.500	715	6.215
2	Milani ..... Emanuele	"	13		11.000	1.430	5.500	715	6.215
3	Morsella ..... Giulio	"	8		11.000	1.430	3.384	440	3.824
4	Pozzo ..... Luciano	"	13		11.000	1.430	5.500	715	6.215
5	Argentieri ..... Siro	"	13		10.000	1.430	5.000	715	5.715
6	Rocco ..... Angelo	Prof. Worker	13		7.600	1.430	3.800	715	4.515
7	Frosi ..... Marcella	Sen. Adm. Asst.	13		6.800	1.430	3.400	715	4.115
8	Melloni ..... Clara	Bookkeeper	13	1	4.992	1.690	2.784	845	3.629
9									
10									
11									
12									
13									
14									
15									
16									
17									

2308

CARRIED FORWARD

2309

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Public Works & Utilities — Highway Equipment — PERIOD FROM 16 October 194 5 TO 31 October 194 5

	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
1	neer	13		11.000	1.430	5.500	715	6.215		6.215	
2		13		11.000	1.430	5.500	715	6.215		6.215	
3		8		11.000	1.430	3.384	440	3.824		3.824	
4		13		11.000	1.430	5.500	715	6.215		6.215	
5		13		10.000	1.430	5.000	715	5.715		5.715	
6	Worker	13		7.600	1.430	3.800	715	4.515		4.515	
7	Adm. Asst.	13		6.800	1.430	3.400	715	4.115		4.115	
8	keeper	13	1	4.992	1.690	2.784	845	3.629		3.629	
9											
10											
11											
12											
13											
14											
15											
16											
17											
	CARRIED FORWARD									40.443	

2083

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

F.O. Griffith
Highway Equipment Officer,
U.S. Bureau of Public Roads

SIGNATURE AND TITLE OF AUTHORIZING OFFICER

I CERTIFY THA
EMPLOYEES EN

DATE 31 Octo

Declassified E.O. 12356 Section 3.3/NND No. 785019

...TION	TIME WORKED: Normal	TIME WORKED: Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...OUGHT FORWARD									40.443	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							40.443			

...fith
...quipment Officer,
...f.H.Griffith

...AME AND TITLE OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 31...October..... 1945...

F.O. Griffith
Highway Equipment Offic.
HQ.A.C.F.W.&.U.S/C.

SIGNATURE AND RANK OF PAYING OFFICER

F.O.Griffith

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: Public Works & Utilities Highway Equipment Off ce PERIOD FRO

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
				Normal	Overtime					
1	BELLINI	Piero	Engineer	13		11.000	1.430	5.500	715	6.2
2	MILANI	Emanuele	"	13		11.000	1.430	5.500	715	6.2
3	MORSELLA	Giulio	"	7		11.000	1.430	2.96	385	3.3
4	POZZO	Luciano	"	13		11.000	1.430	5.500	715	6.2
5	ANGHTIERI	Siro	"	13		10.000	1.430	5.000	715	5.7
6	ROCCO	Angelo	Prof. Worker	13		7.600	1.430	3.800	715	4.5
7	FROSI	Marcella	Sen. Adm. Asst.	13		6.800	1.430	3.400	715	4.1
8	MELLONI	Clara	Typist S.Hand	13		3.900	1.690	2.400	845	3.2
9										
10										
11										
12										
13										
14										
15										
16										
17										

2082

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-46)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Public Works & Utilities Highway Equipment Off Co. PERIOD FROM 1 October 194 5 TO 15 October 194 5

ON	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
or	13		11.000	1.430	5.500	715	6.215		6.215	1 Bellomi Piero
	13		11.000	1.430	5.500	715	6.215		6.215	2 Ed Mulone
	7		11.000	1.430	2.96	385	3.345		3.345	3 Morello Giulio
	13		11.000	1.430	5.500	715	6.215		6.215	4 Pasquale Porto
	13		10.000	1.430	5.000	715	5.715		5.715	5 Ligenteri
orker	13		7.600	1.430	3.800	715	4.515		4.515	6 Porcu Angelo
m. Asst.	13		6.800	1.430	3.400	715	4.115		4.115	7 Fiori Marcello
S.Hand	13		3.900	1.690	2.400	845	3.245		3.245	8 Bellomi Clara
										9
										10
										11
										12
										13
										14
										15
										16
										17
									39.581	

2082

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DE... T...
		Normal	Overtim						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED

F.O. Griffith
Highway Equipment Officer,
HQ. A.C.P.W.&.U.S/C.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT ... EMPLOYEES ENTIT...

DATE 16 October

Declassified E.O. 12356 Section 3.3/NND No. 785019

TION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
OUGHT FORWARD									39.581	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									39.581	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 16 October 1945 194.....

F.O. Griffith
Highway Equipment Officer,
A.C.P.W.&U.S/C.
SIGNATURE AND RANK OF PAYING OFFICER

ffith
Equipment Officer,
.W.&U.S/C.
AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: Public Works & Utilities Highway Equipment Office

PERIOD FROM 16

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
1	BELLINI Piero	Engineer	13		11.000	1.430	5.500	715	6.215	
2	CHECCUCCI Giuseppo	"	10		11.000	1.430	4.230	550	4.780	
3	MILANI Emanuelo	"	13		11.000	1.430	5.500	715	6.215	
4	MORSELLA Giulio	"	8		11.000	1.430	3.384	440	3.824	
5	POZZO Luciano	"	13		11.000	1.430	5.500	715	6.215	
6	ROLANDO Giovanni	"	10		11.000	1.430	4.230	550	4.780	
7	ARGENTIERI Siro	"	13		10.000	1.430	5.000	715	5.715	
8	ROCCO Angelo	Prof.Worker	13		7.600	1.430	3.800	715	4.515	
9	FROSI Marcella	Sen.Adm.Asst.	13		6.800	1.430	3.400	715	4.115	
10	MARINI Gina	Bookkeeper	10		4.092	1.690	1.920	650	2.570	
11	MELLONI Clara	Typist S.hand	13	2	3.900	1.690	2.400	845	3.245	
12										
13										
14										
15										
16										
17										

2081

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Public Works & Utilities Highway Equipment Office PERIOD FROM 16 September 1945 TO 30 September 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
										1 [illegible]
ginoor	13		11.000	1.430	5.500	715	6.215		6.215	2 Schiaccucci [illegible]
"	10		11.000	1.430	4.230	550	4.780		4.780	3 [illegible]
"	13		11.000	1.430	5.500	715	6.215		6.215	4 [illegible]
"	8		11.000	1.430	3.384	440	3.824		3.824	5 [illegible]
"	13		11.000	1.430	5.500	715	6.215		6.215	6 [illegible]
"	10		11.000	1.430	4.230	550	4.780		4.780	7 [illegible]
"	13		10.000	1.430	5.000	715	5.715		5.715	8 [illegible]
Worker	13		7.600	1.430	3.800	715	4.515		4.515	9 [illegible]
dm. Asst.	13		6.800	1.430	3.400	715	4.115		4.115	10 Gino Maini
keeper	10		4.992	1.690	1.920	650	2.570		2.570	11 Hellow Clara
t S.hand	13	2	3.900	1.690	2.400	845	3.245		3.245	12
										13
										14
										15
										16
										17
					CARRIED FORWARD				52.189	

2081

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T
EMPLOYEES

F.O. Griffithh
SIGNATURE AND TITLE OF CERTIFYING OFFICER
Lt. Navy Paymaster Officer
HQ.A.C.P.W.&.U.S/C.

DATE 30/

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD									52.189	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									52.189	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

F.O. Griffith
SIGNATURE OF PAYING OFFICER

Highway Equipment
HQ.A.C.P.W.&.U.S

F.O. Griffith
SIGNATURE AND TITLE OF CERTIFYING OFFICER

Highway Equipment
HQ.A.C.P.W.&.U.S/C.

DATE 30/9/1945 194

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: Public Works Highway Equipment Asphalt PERIOD FRO

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	BELLINI Piero	Engineer	13		11.000	1.430	5.500	715	6.215
2	CAGNAZZO Roger	"	10		11.000	1.430	4.230	550	4.780
3	CHECCUCCI Giuseppe	"	13		11.000	1.430	5.500	715	6.215
4	MILANI Emanuele	"	13		11.000	1.430	5.500	715	6.215
5	MORSELLA Giulio	"	7		11.000	1.430	2.961	385	3.346
6	POZZO Luciano	"	13		11.000	1.430	5.500	715	6.215
7	RUBINO Enzo	"	10		11.000	1.430	4.230	550	4.780
8	ROLANDO Giovanni	"	13		11.000	1.430	5.500	715	6.215
9	ARGENTIERI Siro	"	13		10.000	1.430	5.000	715	5.715
10	PAGANO Achille	"	11		10.000	1.430	4.224	605	4.829
11	FROSI Marcella	Gen. Adm. Asst.	13		6.800	1.430	3.400	715	4.115
12	MARINI Gina	Bookkeeper	13	1	4.992	1.690	2.784	845	3.629
13	MELONI Clara	Typist Short-hand	13	2	3.900	1.690	2.400	845	3.245
14	VETRI Maria	" " "	10		3.900	1.690	1.500	650	2.150
15									
16									
17									

2080

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Public Works Highway Equipment Asphalt PERIOD FROM 1 September 194 5 TO 15 September 194 5

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
										1 Bellomi Vera
eer	13		11.000	1.430	5.500	715	6.215		6.215	2 Impellizzeri
	10		11.000	1.430	4.230	550	4.780		4.780	3 Cecenci Giuseppe
	13		11.000	1.430	5.500	715	6.215		6.215	4 Miriam Emanuele
	13		11.000	1.430	5.500	715	6.215		6.215	5 Maria Grazia Lupi
	7		11.000	1.430	2.961	385	3.346		3.346	6 Saverio Pozzo
	13		11.000	1.430	5.500	715	6.215		6.215	7 Lucia Cuffaro
	10		11.000	1.430	4.230	550	4.780		4.780	8 Giuseppe Colucci
	13		11.000	1.430	5.500	715	6.215		6.215	9 Angelo Ingenieri
	13		10.000	1.430	5.000	715	5.715		5.715	10 Rosalia Pagano
	11		10.000	1.430	4.224	605	4.829		4.829	11 Giovanni Marcello
m. Asst.	13		6.800	1.430	3.400	715	4.115		4.115	12 Marina Liccione
eper	13	1	4.992	1.690	2.784	845	3.629		3.629	13 Hellouin Clara
Short-hand	13	2	3.900	1.690	2.400	845	3.245		3.245	14 Maria Vetri
" "	10		3.900	1.690	1.500	650	2.150		2.150	15
										16
										17

CARRIED FORWARD 67.664

6802

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED: F.O. Griffith

F.O. Griffith
Highway Equipment Officer
HQ.A.C.P.W.&.U.S/C
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THA
EMPLOYEES EN

DATE 15 Sept

Declassified E.O. 12356 Section 3.3/NND No. 785019

ON	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
OUGHT FORWARD									67.664	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									67.664	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

F.O. Griffith
Highway Equipment Offic
HQ. A.C.P.W. & U.S/C
SIGNATURE AND RANK OF PAYING OFFICER

DATE 15 September 194 5

Griffith
Payment Officer
C.U.S/C
AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Public Works Highway Equipment Asphalt PERIOD F

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO AMT.
				Normal	Overtime					
1	BELLINI	Piero	Engineer	13		11.000	1.430	5.500	715	6.
2	CAGNASSO	Roger	"	13		11.000	1.430	5.500	715	6.
3	CHECCUCCI	Giuseppe	"	13		11.000	1.430	5.500	715	6.
4	FILANT	Emanuele	"	13		11.000	1.430	5.500	715	6.
5	MONTELLA	Giulio	"	8		11.000	1.430	3.384	440	3.
6	POZZO	Luciano	"	13		11.000	1.430	5.500	715	6.
7	RUBINO	Enzo	"	13		11.000	1.430	5.500	715	6.
8	ROLANDO	Giovanni	"	13		11.000	1.430	5.500	715	6.
9	ARGENTIERI	Sito	"	13		10.000	1.430	5.000	715	5.
10	PAGANO	Achille	"	13		10.000	1.430	5.000	715	5.
11	FROST	Marcella	Sen.Adm.Asst.	13		6.800	1.430	3.400	715	4.
12	MARINI	Gina	Bookkeeper	13	1	4.992	1.690	2.784	845	3.
13	MELUCCI	Clara	Typist short-hand	13	2	3.900	1.690	2.400	845	3.
14	VETRI	Maria	" " "	13	2	3.900	1.690	2.400	845	3.
15										
16										
17										

CARRIED FORWARD

2325

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-46)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Public Works Highway Equipment Asphalt PERIOD FROM 16 August 1945 TO 31 August 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE		RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ineer	13		11.000	1.430	5.500	715	6.215		6.215	1	William Vien
"	13		11.000	1.430	5.500	715	6.215		6.215	2	Guy Rhaymond
"	13		11.000	1.430	5.500	715	6.215		6.215	3	Checchucci Giuseppe
"	13		11.000	1.430	5.500	715	6.215		6.215	4	Milani, Enrico
"	8		11.000	1.430	3.384	440	3.824		3.824	5	Antonelli Enrico
"	13		11.000	1.430	5.500	715	6.215		6.215	6	Lucchetti
"	13		11.000	1.430	5.500	715	6.215		6.215	7	Cecchini
"	13		11.000	1.430	5.500	715	6.215		6.215	8	Tiraboschi
"	13		10.000	1.430	5.000	715	5.715		5.715	9	Argentieri Lino
"	13		10.000	1.430	5.000	715	5.715		5.715	10	Pazzona Achille
Adrm. Asst.	13		6.800	1.430	3.400	715	4.115		4.115	11	Jean Marcel
keepor	13	1	4.992	1.690	2.784	845	3.629		3.629	12	Maria Luisa
st short-hand	13	2	3.900	1.690	2.400	845	3.245		3.245	13	Bellon Clara
" "	13	2	3.900	1.690	2.400	845	3.245		3.245	14	Petit Marie
										15	
										16	
										17	
									72.993		

CARRIED FORWARD

2328

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

E.O. Garfield
Highway Equipment Officer
H.Q.A.C.P. A.P.O. 5/C

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT
EMPLOYEES ENT

DATE 31 Augu

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
BROUGHT FORWARD									72.993	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									72.993	

[illegible] Griffith
Ordnance Equipment Officer
H.Q.A.C.P. A.P.O.S/C

AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 31 August 1945

[illegible] Griffith
Ordnance Equipment Officer
HQ.A.C.P. A.P.O.S/C

SIGNATURE AND RANK OF PAYING OFFICER

2328

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOV

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Public Works Asphalt ..... P

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD
				Normal	Overtime				
1	BELLINI	Piero	Engineer	13		11.000	1.430	5.500	715
2	CAGNAZZO	Roger	"	13		11.000	1.430	5.500	715
3	CHECCUCCI	Giuseppe	"	13		11.000	1.430	5.500	715
4	MILANI	Emanuele	"	13		11.000	1.430	5.500	715
5	MORSELLA	Giulio	"	7		11.000	1.430	2.961	385
6	POZZO	Luciano	"	13		11.000	1.43	5.500	715
7	RUBINO	Enzo	"	13		11.000	1.430	5.500	715
8	ARGENTIERI	Siro	"	13		10.000	1.430	5.000	715
9	PAGANO	Achille	Supervisor Labo.	13		10.000	1.430	5.000	715
10	FROSI	Marcella	Sen.Adm. Asst.	13		6.800	1.430	3.400	715
11	MASCARA	Berta	Techn.Interpret.	13		4.900	1.690	2.450	845
12	MARINI	Gina	Bookkeeper	13	1	4.992	1.690	2.784	845
13	MELLONI	Clara	Typist-shorthand	13	2	3.900	1.690	2.400	845
14	VETRI	Maria	" "	13	2	3.900	1.690	2.400	845
15	ROLANDO	Giovanni	Engineer	2		11.000	1.430	846	11
16									
17									

2078

CARRIED FORWAR

2329

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION Public Works Asphalt PERIOD FROM 1 August 1945 TO 15 August 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
noor	13		11.000	1.430	5.500	715	6.215		6.215	1
	13		11.000	1.430	5.500	715	6.215		6.215	2 Rocco H. Ceglarese
	13		11.000	1.430	5.500	715	6.215		6.215	3 Giuseppe Checcucci
	13		11.000	1.430	5.500	715	6.215		6.215	4 Emanuele Milea
	7		11.000	1.430	2.961	385	3.346		3.346	5
	13		11.000	1.43	5.500	715	6.215		6.215	6 Pasquale Ciccone
	13		11.000	1.430	5.500	715	6.215		6.215	7
	13		10.000	1.430	5.000	715	5.715		5.715	8 Argentieri Enzo
visor Labo	13		10.000	1.430	5.000	715	5.715		5.715	9 Pagano Achille
dm. Asst.	13		6.800	1.430	3.400	715	4.115		4.115	10 Fiori Marcella
.Interpret.	13		4.900	1.690	2.450	845	3.295		3.295	11 Mariani Berta
eepor	13	1	4.992	1.690	2.784	845	3.629		3.629	12 Marini Irma
t-shorthand	13	2	3.900	1.690	2.400	845	3.245		3.245	13 Alfani Clara
"	13	2	3.900	1.690	2.400	845	3.245		3.245	14 Fiori Luigi
neer	2		11.000	1.430	846	110	956		956	15 Firmani Ulisse
										16
										17

CARRIED FORWARD 70.551

2078

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY THAT T
EMPLOYEES ENTITL

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE 15 August

Declassified E.O. 12356 Section 3.3/NND No. 785019

ON	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
UGHT FORWARD									70.55	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

70.55

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

RANK OF AUTHORIZING OFFICER

DATE 15 August 194 5

SIGNATURE AND RANK OF PAYING OFFICER

2 3 3 2

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

PUBLIC WORK
HIGHWAY EQUIPMENT.

DISTRICT OF: ..... SUB COMMISSION: ..... PERIOD FR

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED DAYS Normal	TIME WORKED DAYS Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
1	BELLINI Piero	Engineer	13		11.000	1.430	5.500	715	6.21
2	CAGNAZZO Roger	"	13		11.000	1.430	5.500	715	6.21
3	CHECCUCCI Giuseppe	"	13		11.000	1.430	5.500	715	6.21
4	MILANI Emanuele	"	13		11.000	1.430	5.500	715	6.21
5	MORSELLA Giulio	"	8		11.000	1.430	3.384	440	3.82
6	POZZO Luciano	"	13		11.000	1.430	5.500	715	6.21
7	RUBINI Enzo	"	13		11.000	1.430	5.500	715	6.21
8	ARGENTIERI Siro	"	13		10.000	1.430	5.000	715	5.71
9	PAGANO Achille	Supervisor Labor	13		10.000	1.430	5.000	715	5.71
10	FROSI Marcella	Sen.Adm. Asst.	13		6.800	1.430	3.400	715	4.11
11	MASSARA Berta	Tecn.Interpreter	13		4.900	1.690	2.450	845	3.2
12	MARINI Gina	Bookkeeper	13	1	4.992	1.690	2.784	845	3.6
13	MELLONI Clara	Typist short-hand	13	2	3.900	1.690	2.400	845	3.2
14	VETRI Maria	" "	13	2	3.900	1.690	2.400	845	3.2
15									
16									
17									

2077

CARRIED FORWARD

2333

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: PUBLIC WORK HIGHWAY EQUIPMENT. PERIOD FROM 16 July 1945 TO 31 July 1945

FUNCTION	TIME WORKED DAYS Normal	TIME WORKED DAYS Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
...rineer	13		11.000	1.430	5.500	715	6.215		6.215	1 ✓
"	13		11.000	1.430	5.500	715	6.215		6.215	2 ✓
"	13		11.000	1.430	5.500	715	6.215		6.215	3 ✓
"	13		11.000	1.430	5.500	715	6.215		6.215	4 ✓
"	8		11.000	1.430	3.384	440	3.824		3.824	5 ✓
"	13		11.000	1.430	5.500	715	6.215		6.215	6 ✓
"	13		11.000	1.430	5.500	715	6.215		6.215	7 ✓
"	13		10.000	1.430	5.000	715	5.715		5.715	8 ✓
...ervisor Labor	13		10.000	1.430	5.000	715	5.715		5.715	9 ✓
...Adm. Asst.	13		6.800	1.430	3.400	715	4.115		4.115	10 ✓
...n. Interpreter	13		4.900	1.690	2.450	845	3.295		3.295	11 ✓
...keeper	13	1	4.992	1.690	2.784	845	3.629		3.629	12 ✓
...st. short-hand	13	2	3.900	1.690	2.400	845	3.245		3.245	13 ✓
"	13	2	3.900	1.690	2.400	845	3.245		3.245	14 ✓
										15
										16
										17
									70.073	

CARRIED FORWARD

2077

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
		Normal	Overtim						
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED

I CERTIFY THAT THE A
EMPLOYEES ENTITLED

DATE .....

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
BROUGHT FORWARD									70.073		
											18
											19
											20
											21
											22
											23
											24
											25
											26
											27
											28
											29
											30
											31
											32
											33
									70.073		

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE ..... 194....

AND RANK OF AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

2 3 3 6

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION A.C.PUBLIC WORKS & UTILITIES PERIOD

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO AMT.
			Normal	Overtime					
1	CAGNAZZO, H. Rogers	Engineer	½ mo		11000	1430	5500	715	621
2	MORSELLA, Giulio	Engineer	7days		11000	1430	2961	385	334
3	POZZO, Luciano	Engineer	½ mo		11000	1430	5500	715	621
4	RUBINO, Enzo	Engineer	" "		11000	1430	5500	715	621
5	DELLINI, Piero	Engineer	5days		11000	1430	2115	275	239
6	ARGENTIERI, Siro	Engineer	½ mo		10000	1430	5000	715	571
7	PAGANO, Achille	Superv.Labor	" "		10000	1430	5000	715	571
8	MASSARA, Berta	Teon.Interprete	" "		4900	1690	2450	845	329
9	MARINI, Gina	Typist Short-hand	"	24hrs	3900	1690	2625	845	347
10	MELONI, Clara	Typist	" "	24hrs	3600	1690	2424	845	326
11	VITRI, Maria	Typist	" "	12hrs	3600	1690	2112	845	295
12									
13									
14									
15									
16									
17									

2076

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION A.C.PUBLIC WORKS & UTILITIES PERIOD FROM 1 July 1945 TO 15 July 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. in somma indicata nella colonna precedente
or	½ no		11000	1430	5500	715	6215		6215	1 Tuzzolino Pasquale
or	7days		11000	1430	2961	385	3346		3346	2 Migliaccio Gennaro
or	½ no		11000	1430	5500	715	6215		6215	3 Luciano Pozzo
or	" "		11000	1430	5500	715	6215		6215	4 Rubino Enzo
or	5days		11000	1430	2115	275	2390		2390	5 [illegible]
or	½ no		10000	1430	5000	715	5715		5715	6 Vito Argenieri
.Labor	" "		10000	1430	5000	715	5715		5715	7 Pasquale Petrillo
nterpreter	" "		4900	1690	2450	845	3295		3295	8 Pietro Marano
Short-hand	"	24hrs	3900	1690	2025	845	3470		3470	9 [illegible]
	" "	24hrs	3600	1690	2424	845	3269		3269	10 Michele Cleno
	" "	12hrs	3600	1690	2112	845	2957		2957	11 Vito Muro
										12
										13
										14
										15
										16
										17
									61232	

2075

CARRIED FORWARD

46.802

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								61232
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
								61232

PAYMENTS AUTHORIZED

I CERTIFY THA
EMPLOYEES ENT

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

2339

Declassified E.O. 12356 Section 3.3/NND No. 785019

CTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ROUGHT FORWARD							61232		61232	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							61232		61232	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE ..... 194.....

AND RANK OF AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 735019

Revised F/F 38

ALLIED MILITARY GOVERNMENT
GOVERNO MILITARE ALLEATO

CIVILIAN EMPLOYEE'S CLAIM FOR TRAVELLING ALLOWANCE
DOMANDA PER INDENNIZZO DI VIAGGIO

I / Io POZZO, LUCIANO employed by A.M.G./A.C. / Impiegato presso G.M.A./C.A.

hereby claim Lire / con la presente chiedo Lire 2000 being / quale rimborso per Pilot days at / giorni a Lire / Lire 250 per day, from / al giorno, dal 19 June 1945 to / al 26/6/1945 inclusive, plus Lire / incluso, più Lire

for part of a day, in respect of travelling allowance, for time spent on duty away from H. Q.
per parte di un giorno, quale indennizzo di viaggio, per il tempo trascorso in servizio lontano dal Quartiere Generale.

~~Service rations were provided.~~
Razioni di servizio provviste.

~~Service accommodation was provided.~~
Alloggio di servizio provviste.

Date / Data 29 JUNE 1945

Signature / Firma Luciano Pozzo

Wage-Rate Lire / Stipendio 11000

See latest Establishment Memorandum on this subject.
Vedi l'ultimo « Establishment Memorandum » in proposito.

* Delete when not applicable.
Cancellare quando non è applicabile.

CERTIFICATE OF ACCOMPANYING OFFICER

I certify that the above claim is correct in all details.

Date 29 JUNE 1945

Signature of Officer

FORM OF RECEIPT
RICEVUTA

Date / Data 1 JULY 1945

Received the sum of Lire / Ho ricevuto la somma di Lire TWO THOUSAND ONLY (in words / in parole)

in settlement of the above claim.
a saldo della suddetta richiesta.

Lire / Lire 2000

Signature / Firma Luciano Pozzo

To be attached to Payment Voucher (F/F 3) by Paying Officer. More than one claim form may be attached to the same Payment Voucher.

2341

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: A.C. PUBLIC WORKS and UTILITIES

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT.
			Normal	Overtime					
1	CAGNAZZO, H. Rogers	Engineer	½ mo.		11000	1430	5500	715	62
2	CHECCUCCI, Giuseppe	Engineer	"		11000	1430	5500	715	62
3	MILANI, Emanuele	Engineer	"		11000	1430	5500	715	62
4	MORSELLA, Giulio	Engineer	2 days		11000	1430	846	110	9
5	POZZO, Luciano	Engineer	½ mo.		11000	1430	5500	715	62
6	RUBINO, Enzo	Engineer	"		11000	1430	5500	715	62
7	ARGENTIERI, Siro	Engineer	"		10000	1430	5000	715	57
8	PAGANO, Achille	Supvry. Labor	"		10000	1430	5000	715	57
9	AGILATA, Costantino	Asst. Sup. Dep. Lab?			6000	1430	3000	715	37
10	MARINI, Gina	Typist Shorthand	"	24hrs	3900	1690	2625	845	34
11	MELLONI, Clara	Typist	"	8 hrs	3600	1690	2000	845	28
12	VETRI, Maria	Typist	"	8 hrs	3600	1690	2000	845	28
13	PAGANO, Guglielmo	Dr. Mec. Truck	13days8hrs		125	72	1812	936	27
14									
15									
16									
17									

2072

CARRIED F

2342

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: A.C. PUBLIC WORKS and UTILITIES FROM 1 June 1945 TO 15 June 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Engineer	½ mo.		11000	1430	5500	715	6215		6215	1
Engineer	"		11000	1430	5500	715	6215		6215	2
Engineer	"		11000	1430	5500	715	6215		6215	3
Engineer	2 days		11000	1430	846	110	956		956	4
Engineer	½ mo.		11000	1430	5500	715	6215		6215	5
Engineer	"		11000	1430	5500	715	6215		6215	6
Engineer	"		10000	1430	5000	715	5715		5715	7
Supervy.Labor	"		10000	1430	5000	715	5715		5715	8
Asst.Sup.Dep.Labr			6000	1430	3000	715	3715		3715	9
Typist Shorthand	"	24hrs	3900	1690	2625	845	3470		3470	10
Typist	"	8 hrs	3600	1690	2008	845	2853		2853	11
Typist	"	8 hrs	3600	1690	2008	845	2853		2853	12
Dr.Mec.Truck	13days	8hrs	125	72	1812	936	2748		2748	13
										14
										15
										16
										17

2074

CARRIED FORWARD 59100

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS
		Normal	Overtim						
BROUGHT FORWARD								59100	
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
								59100	59

PAYMENTS AUTHORIZED

I CERTIFY THAT THE ABOV
EMPLOYEES ENTITLED THER

F. O. Smith
SIGNATURE AND RANK OF AUTHORIZING OFFICER
Hq'y. Equip. Office -
Hq. A.C. R.W. & U.

DATE 1/5/46

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD							59100		59100	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							59100		59100	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 1/5/6 1945

SIGNATURE AND RANK OF PAYING OFFICER

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Hdq. Engr. Equip. Office
HQ. A.C. A.W. S.U.

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: A.C. PUBLIC WORKS and UTILITIES PM ... 1 J

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE RATE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
1	CAGNAZZO, H. Rogers	Engineer	1/2 mo.		11000	1430	5500	715	6215	
2	CHECCUCCI, Giuseppe	Engineer	"		11000	1430	5500	715	6215	
3	MILANI, Emanuele	Engineer	"		11000	1430	5500	715	6215	
4	MORSELLA, Giulio	Engineer	2 days		11000	1430	846	110	956	
5	POZZO, Luciano	Engineer	1/2 mo.		11000	1430	5500	715	6215	
6	RUBINO, Enzo	Engineer	"		11000	1430	5500	715	6215	
7	ARGENTIERI, Siro	Engineer	"		10000	1430	5000	715	5715	
8	PAGANO, Achille	Superv. Labor	"		10000	1430	5000	715	5715	
9	AGLIATA, Costantino	Ass't. Sup. Dep. Lab.	"		6000	1430	3000	715	3715	
10	MARINI, Gina	Typist Shorthand	"	24hrs	3900	1690	2625	845	3470	
11	MELLONI, Clara	Typist	"	8 hrs	3600	1690	2008	845	2853	
12	VETRI, Maria	Typist	"	8 hrs	3600	1690	2008	845	2853	
13	PAGANO, Guglielmo	Dr. Mec. Truck	13 days 8hrs		125	72	1812	936	2748	
14			5 DAYS	6 hrs	125	72	765	360	1125	
15										
16										
17										

2078

CARRIED FORWARD

2346

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 1
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: A.C. PUBLIC WORKS and UTILITIES FROM 1 June 1945 TO 15 June 1945

NCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
eer	1/2 mo.		11000	1430	5500	715	6215		6215	1 Giuseppe Chiappa
eer	"		11000	1430	5500	715	6215		6215	2 Giuseppe Checucci
eer	"		11000	1430	5500	715	6215		6215	3 Emanuele Milano
eer	2 days		11000	1430	846	110	956		956	4 Gennaro Ferrigno
eer	1/2 mo.		11000	1430	5500	715	6215		6215	5 Luciano Sozzo
eer	"		11000	1430	5500	715	6215		6215	6 Elio Ruberto
eer	"		10000	1430	5000	715	5715		5715	7 Vincenzo Esposito
eer	"		10000	1430	5000	715	5715		5715	8 Achille Pagano
.Labor	"		10000	1430	5000	715	5715		~~3715~~	9 Costantino Aglieta
.Sup.Dep.Lab	"		6000	1430	3000	715	3715		3470	10 Giuseppe Migliaccio
Shorthand	"	24hrs	3900	1690	2625	845	3470		3470	11 Antonio Siano
	"	8 hrs	3600	1690	2008	845	2853		2853	12 Gaetano Petrone
	"	8 hrs	3600	1690	2008	845	2853		2853	13 Pagano Guglielmo
.Truck	13days8hrs		125	72	1812	936	2748		2748	14
	5 DAYS	6 hrs	125	72	765	360	1125		1125	15
										16
										17

2077

CARRIED FORWARD 59100

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
		Normal	Overtim						
BROUGHT FORWARD								59100.	
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
								59100	

PAYMENTS AUTHORIZED

I CERTIFY THAT THE EMPLOYEES ENTITLED

SIGNATURE AND RANK OF AUTHORIZING OFFICER.

Hqy. Equip Officer
HQ. A.C.P.W. #4.

DATE 18/6/

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD							59100		59100	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							59100		59100	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 18/6/ 1945

SIGNATURE AND RANK OF PAYING OFFICER

[signature]

SIGNATURE AND RANK OF AUTHORIZING OFFICER.

Lt. Equip Officer
HQ. A.C. P.W. & C.

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVE

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: A.C. PUBLIC WORKS and UTILI

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE RATE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGES FOR PAY PERIOD	BONUS FOR PAY PERIOD	AM
			Normal	Overtime					
1	CAGHAZZO, H. Rogers	Engineer	½ mo.		11000	1430	5500	715	
2	CHECCUCCI, Giuseppe	Engineer	"		11000	1430	5500	715	
3	MILANI, Emanuele	Engineer	"		11000	1430	5500	715	
4	MORSELLA, Giulio	Engineer	2 days		11000	1430	846	110	
5	POZZO, Luciano	Engineer	½ mo.		11000	1430	5500	715	
6	RUBINO, Enzo	Engineer	"		11000	1430	5500	715	
7	ARGENTIERI, Siro	Engineer	"		10000	1430	5000	715	
8	PAGANO, Achille	Superv. Labor	"		10000	1430	5000	715	
9	AGLIATA, Costantino	Ass't. Sup. Dep. Lab?			6000	1430	3000	715	
10	MARINI, Gina	Typist Shorthand	"	24hrs	3900	1690	2625	845	
11	MELLONI, Clara	Typist	"	8 hrs	3600	1690	2008	845	
12	VETRI, Maria	Typist	"	8 hrs	3600	1690	2008	845	
13	PAGANO, Guglielmo	Dr. Mec. Truck	13days8hrs		125	72	1812	936	
14									
15									
16									
17									

2072

CARRIED F

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: A.C. PUBLIC WORKS and UTILITIES FROM 1 June 1945 TO 15 June 1945

CTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
or	½ mo.		11000	1430	5500	715	6215		6215	1 Pellegrino
or	"		11000	1430	5500	715	6215		6215	2 Giuseppe Checcucci
or	"		11000	1430	5500	715	6215		6215	3 Emanuele Milano
or	2 days		11000	1430	846	110	956		956	4 [illegible]
or	½ mo.		11000	1430	5500	715	6215		6215	5 Luciano Pozzo
or	"		11000	1430	5500	715	6215		6215	6 [illegible]
or	"		10000	1430	5000	715	5715		5715	7 [illegible]
Labor	"		10000	1430	5000	715	5715		5715	8 [illegible]
Sup.Dep.Labr			6000	1430	3000	715	3715		3715	9 [illegible]
Shorthand	"	24hrs	3900	1690	2625	845	3470		3470	10 [illegible]
	"	8 hrs	3600	1690	2008	845	2853		2853	11 [illegible]
	"	8 hrs	3600	1690	2008	845	2853		2853	12 [illegible]
Truck	13days	8hrs	125	72	1812	936	2748		2748	13 [illegible]
										14
										15
										16
										17
										CARRIED FORWARD 59100

2072

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DED TI
		Normal	Overtim						
BROUGHT FORWARD								59100	
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
								59100	

PAYMENTS AUTHORIZED

I CERTIFY THAT TH
EMPLOYEES ENTITLE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Hqy! Equip. Officer
HQ. D.C. P.W. & A.

DATE 1/8/46

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD							59100		59100	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							59100		59100	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE 1/8/46 1945

SIGNATURE AND RANK OF PAYING OFFICER

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Requis. Officer
P.A.C.P.W. & C.A.

2363

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: Public Works and Utilities FROM ...

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	Emanuel A.MILANI	Engineer			11000	1430	5500	715	6215
2	Rogers H.CAGNAZZO	Engineer			11000	1430	5500	715	6215
3	Luciano POZZO	Engineer			11000	1430	5500	715	6215
4	Enzo RUBINO	Engineer			11000	1430	5500	715	6215
5	Siro ARGENTIERI	Engineer			10000	1430	5000	715	5715
6	Achille PAGANO	Supervisor Labourer			10000	1430	5000	715	5715
7	Costantino AGLIATA	" Deputy Superv.			6000	1430	3000	715	3715
8	Gina MARINI	Typist Shorthand		34hours	3900	1690	2905	845	3750
9	Mara Vetri	Typist		4hours	3000	1950	1557	975	2532
10	Clara MELLONI	Typist		4hours	3000	1950	1557	975	2532
11	Guglielmo PAGANO	Driver-Mod.Truck		14	125	72	1750	1008	2758
12									
13									
14									
15									
16									
17									

2071

CARRIED FOR

2354

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Public Works and Utilities FROM 16 May 1945 194 5 TO 31 May 1945 194

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ineer			11000	1430	5500	715	6215	X	6215	1 Emanuele D'Melanipo
ineer			11000	1430	5500	715	6215	X	6215	2 Luigi Magnesi
ineer			11000	1430	5500	715	6215	X	6215	3 Luciano Porro
ineer			11000	1430	5500	715	6215	X	6215	4
ineer			10000	1430	5000	715	5715	X	5715	5 Livio Bizzarri
rvisor Labour			10000	1430	5000	715	5715	X	5715	6
eputy Superv.			6000	1430	3000	715	3715	X	3715	7
ist Shorthand		34hours	3900	1690	2905	845	3750	X	3750	8
pist		4hours	3000	1950	1557	975	2532	X	2532	9 Maria Vetri
pist		4hours	3000	1950	1557	975	2532	X	2532	10 Clara Mellone
r-Mod.Truck		14	125	72	1750	1008	2758	X	2758	11 Pagano Guglielmo
										12
										13
										14
										15
										16
										17

CARRIED FORWARD 51577

2071

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUC-TIONS	
		Normal	Overtim							
BROUGHT FORWARD								51577		
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										

PAYMENTS AUTHORIZED

I CERTIFY THAT THE ABO
EMPLOYEES ENTITLED THE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Highway Equip.Officer
HQ.AC. & P.W.

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD							51577		51577	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							51577			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE ..... 194....

SIGNATURE AND RANK OF PAYING OFFICER

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Navy Equip. Officer
NAC. & P.W.

2337

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: .....PUBLIC WORKS and UTILITIES Gro

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	Roger H. GAGNAZZO	Engineers			11000	1430	5500	715	6215
2	Luciano POZZO	"			11000	1430	5500	715	6215
3	Enzo RUBINO	"			11000	1430	5500	715	6215
4	Siro ARGENTIERI	"			10000	1430	5000	715	5715
5	Achille PAGANO	"			10000	1430	5000	715	5715
6	Costantino AGLIATA	Supervisor Labor			6000	1430	3000	715	3715
7	Gina MARINI	Typist Shorthand		34hour	3900	1690	2905	845	3750
8	Maria VETRI	Typist		4hour	3000	1950	1557	975	2532
9	Clara MELLONI	"		4 "	3000	1950	1557	975	2532
10									
11									
12									
13									
14									
15									
16									
17									

2074

CARRIED FORW

2 3 5 6

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
F/F 4
(1-45)

ED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: PUBLIC WORKS and UTILITIES FROM 1 May 194 5 TO 15 May 194

CTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
			11000	1430	5500	715	6215		6215	1 Pellegrazzi
ccers			11000	1430	5500	715	6215		6215	2 Luciano Pozzo
			11000	1430	5500	715	6215		6215	3 Quadruba
			10000	1430	5000	715	5715		5715	4 Lino Pizzinelli
			10000	1430	5000	715	5715		5715	5 [illegible]
or Labor			6000	1430	3000	715	3715		3715	6 Agosta Costa A.
horthand		34hour	3900	1690	2905	845	3750		3750	7
		4hour	3000	1950	1557	975	2532		2532	8 Vetri Maria
		4 "	3000	1950	1557	975	2532		2532	9 Clara Pellegrini
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD 42604

2078

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS
		Normal	Overtim						
BROUGHT FORWARD								42604	none
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
								42604	—

PAYMENTS AUTHORIZED

I CERTIFY THAT THE EMPLOYEES ENTITLED

DATE .....

.....
SIGNATURE AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD							42604	none	42604	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							42604	-	42604	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

AND RANK OF AUTHORIZING OFFICER

DATE ..... 194.....

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

ORIGINAL

15 Copies

ALLIED MILITARY GOVE

PAYROLL (Civilian Employees)

DISTRICT OF: .....

SUB COMMISSION: Public Works and Utilities PERIO

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	
		Normal	Overtime					
1 ROGER H. CAGNAZZO	Engineer	26	—	12000	1430	11000	1430	
2 LUCIANO POZZO	Engineer	20	=	10000	1430	7692	1100	
3 RUBINO ENZO	Engineer	20	=	10000	1430	7692	1100	
4 ARGENTIERI SIRO	Engineer	10	=	7800	1430	3000	550	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								

2069

CARRI

2364

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised F/F 4 (1-45)

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Public Works and Utilities PERIOD FROM 1 - APRIL 1945 TO 30 APRIL 1945

FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Engineer	26	=	12000	1430	11000. 1000	1430 55	12430	none	12430	1
Engineer	20	=	10000.	1430	7692 308	1100 55	8792	none	8792	2
Engineer	20	=	10000	1430	7692	1100	8792	none	8792	3
Engineer	10	=	7800	1430	3000	550	3550	none	3550	4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD 33564

2069

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	
		Normal	Overtime							
BROUGHT FORWARD								33564	none	
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
								33564	—	

PAYMENTS AUTHORIZED

I CERTIFY THAT THE ABO
EMPLOYEES ENTITLED TH

.....
SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD							33564	none	33564	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							33564 —		33564	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

DATE ..... 194.....

.....
SIGNATURE AND RANK OF PAYING OFFICER

.....
RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: ..... SUB COMMISSION: PUBLIC WORKS AND UTILITIES PERIOD FROM ...

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DED TE
1	R.H. CAGNAZZO -15/28.2.45	Engineer		--	11.000	1.430	5.500	715	6.215	
2	R.H.CAGNAZZO- 1/15.3.45	Engineer		--	11.000	1.430	5.500	715	6.215	
3	R.H.CAGNAZZO-16/31.3.45	Engineer		--	11.000	1.430	5.500	715	6.215	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

2068

CARRIED FORWAR

2366

Declassified E.O. 12356 Section 3.3/NND No. 785019

Revised
B.F. 1
(1-45)

...IED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: PUBLIC WORKS AND UTILITIES PERIOD FROM 15 February 194 5 TO 31 March 194 5

FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Engineer		--	11.000	1.430	5.500	715	6.215	--	6.215	1 [signature]
Engineer		--	11.000	1.430	5.500	715	6.215	--	6.215	2 [signature]
Engineer		--	11.000	1.430	5.500	715	6.215	--	6.215	3 [signature]
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD 18.645

2068

Declassified E.O. 12356 Section 3.3/NND No. 785019

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
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33								
								18.645

PAYMENTS AUTHORIZED

I CERTIFY THAT T
EMPLOYEES ENTITL

J. E. Suffick C.E.
SIGNATURE AND RANK OF AUTHORIZING OFFICER
H.P. A.L.P.W.E.U.
Highway Equip Officer.

DATE .....

Declassified E.O. 12356 Section 3.3/NND No. 785019

FUNCTION	TIME WORKED Normal	TIME WORKED Overtim	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
BROUGHT FORWARD									18.645	
										18
										19
										20
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										33
							18.645	—	18.645	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Lt. C. Suffolk C.J.
SIGNATURE AND RANK OF AUTHORIZING OFFICER
P. A.E. P.W.E.Q.
Highway Equip Officer.

DATE ..... 194.....

.....
SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

CARINI, GINA.

19 June 1945 OFF to take a bath at the river

20 JUNE 1945 OFF REASON UNKNOWN

To Just on our payroll:

Pagano, Guglielmo, Driver Truck
£ ~~125~~ 125 a day + C.L.B. 72 = £ 197 a day

Period: 15 may 1945 to: 30 may 1945

A/K Lieut Cagnano for cost-of-living Bonus. ———

Not available for Appendix D.

Declassified E.O. 12356 Section 3.3/NND No. 785019

No. 33

MEMORANDUM RECEIPT

+ CREDIT + DEBIT + SLIP

+ Issued to
+ Turned in by { Ing.GIUNTA Chief Engineer U.S.V.S.Florence

PLACE At Torretta Quarry M.R.L5812 DATE 23 May 1945

A.C.Public Works Asphalt PROPERTY

(Name of supply branch)

ITEMS No.	PLANT No.	SERIAL Nos.and Description
One Compressor	269	105 Cu.ft.Cap. Truck Mounted Gen.Motors Engine N°270545805
		2 1/2 ton 6x6 W.D.U.S.4710036 Le Roi Compressor,Mn'fg N° 427189.

This equipment is transferred from the Allied Commission Public Works, subject to financial arrangements through Istituto Commercio Estero Transferred from.

F.O. Griffith
Highway Equipment Officer
HQ.AC.P.W.Asphalt

Received the above-named Equipment. _____

_____

Declassified E.O. 12356 Section 3.3/NND No. 785019

+ Issued to
+ Turned in by

PLACE At Torretta Quarry M.R.L9012 DATE 23 May 1945

A.C.Public Works Asphalt PROPERTY

(Name of supply branch)

ITEMS No.	PLANT No.	SERIAL Nos.and Description
One Compressor	269	105 Cu.ft.Cap. Truck Mounted Gen.Motors Engine N°2705465805 2 1/2 ton 6x6 W.D.U.S.4710936 Le Roi Compressor, Mn'fg N° 457189.

This equipment is transferred from the Allied Commission Public Works, subject to financial arrangements through Istituto Commercio Estero Transferred from.

F.O. Griffith
Highway Equipment Officer
HQ.AC.P.W.Asphalt

Received the above-named Equipment. _____

+ Strike out words not applicable.

Declassified E.O. 12356 Section 3.3/NND No. 785019